Late Contribution	Report
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LATE CONTRIBUTION REPORT

NAME OF FILER Yes on E With Major Funding by Be Affiliated Entities, Including Be		c. &	Date of This Filing 10/01/2014	Date Stamp CALIFOR FORM	
AREA CODE / PHONE NUMBER (916) 254-5180	I.D. Number (if applicable) 1370113		Report No. LCR-20140930	OCT 0 1-2014	fficial Use Only
STREET ADDRESS 501 Murphy Ranch Rd Ste 308	1		Amendment to		
CITY Milpitas	STATE CA	ZIP CODE 95035	No. of Pages: ¹		

Late Contribution(s) Received

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE **	IF AN INDIVIDUAL, OCCUPATION & EMPLOYER or BUSINESS NAME IF COMMITTEE - ID NUMBER	AMOUNT RECEIVED
09/30/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101	ОТН		22,500.00
	1801 Bering Dr San Jose CA 95112		Non-Monetary Contribution	Check if Loan Merovide interest rate
09/30/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101	OTH		11,250.00
	1801 Bering Dr San Jose CA 95112		Non-Monetary Contribution	Check if Loan

Late Contribution Report

Type or print in ink. Amounts may be rounded to whole dollars.

							LATE CON	ITRIBUTION REPORT
NAME OF FILER Yes on E With Maj	or Funding by Bumb & Asuding Bay 101	ssociates Inc. & Affi-		Date of This Filing	09/08/2014	Date Stamp	CALIFO FOR	
AREA CODE/PHONE N		I.D. NUMBER (if applicable)	** * **********************************	1	LCR-2014090		For C	Official Use Only
(916) 254-5180		1370113		Report No		SEP - 8 2014		
STREET ADDRESS 501 Murphy Ranch	Rd Ste 308			☐ Amendme to Report No				-
CITY		STATE	ZIP CODE	(explain below)				
Milpitas		CA	95035	No. of Pages		1/2		
	ıtion(s) Received				•	• .		. *
DATE RECEIVED	FULL NAM	E, MAILING ADDRESS AN	ID ZIP CODE OF CONTRIB DENTER I.D. NUMBER)	UTOR	CONTRIBUTOR CODE *	IF AN INDIVIDUAL ENTER OCCUPATION AND EN (IF SELF-EMPLOYED, ENTER NAME OF B		AMOUNT RECEIVED
09/08/2014	Bumb & Associates In	nc. & Affiliated Entities	s Including Bay 101					200000.00
1	1801 Bering Dr				□ сом 図 отн			
•	San Jose		CA 95112		PTY			
	ID:				☐ scc			
					☐ IND			
1					COM			
I					☐ OTH ☐ PTY			
	ID:				□ scc			
					☐ IND			
1 .					СОМ			
· I					☐ OTH ☐ PTY			,
	ID:				□ scc			
*Contributor Codes								
IND - Individual COM - Recipient Co OTH - Other	ommittee (other than PTY or	PTY - Politica SCC) SCC - Small	al Party Contributor Committee					
								
Reason for Amendme	ent:							
	**							
		•					EDE	C Form 497(.lune/01)

Late	Contributi	ion Report
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LATE CONTRIBUTION REPORT

AREA CODE / PHONE NUMBER (916) 254-5180 I.D. Number (if applicable) Report No. LCR-20140902	
	SEP - 3 2014
STREET ADDRESS 501 Murphy Ranch Rd Ste 308 RptNo.	
CITY STATE ZIP CODE Milpitas CA 95035 No. of Pages: 1	The Ed. Supported Williams and Super State of Super State of Super State of Super Super State of

Late Contribution(s) Received

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE **	IF AN INDIVIDUAL, OCCUPATION & EMPLOYER OF BUSINESS NAME IF COMMITTEE - ID NUMBER	AMOUNT RECEIVED
09/02/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101	OTH		80,000.00
	1801 Bering Dr San Jose CA 95112			Check if Loan % Provide interest rate

Late Contribution Report

LATE CONTRIBUTION REPORT

NAME OF FILER Yes on E With Major Funding by Affiliated Entities, Including		Date of This Filing 10/07/2014	Date Stamp	CALIFORNIA 497
AREA CODE / PHONE NUMBER (916) 254-5180	I.D. Number (if applicable) 1370113	Report No. LCR-20141006	OCT 0 7 2014	For Official Use Only
STREET ADDRESS 501 Murphy Ranch Rd Ste 308		Amendment to		
CITY Milpitas	STATE ZIP CODE CA 95035	No. of Pages:		
Late Contribution(s) Receive	d			

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE **	IF AN INDIVIDUAL, OCCUPATION & EMPLOYER or BUSINESS NAME IF COMMITTEE - ID NUMBER	AMOUNT RECEIVED
10/06/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101	ОТН		250,000.00
	1801 Bering Dr San Jose CA 95112			Check if Loan % Provide interest rate

Recipient Committee Campaign Statement Cover Page 1. Type of Recipient Committee	Statement covers period from 10/19/2014 through 12/31/2014	Date of Election if applicable FE	lerk's Office	For Official Use Only
Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall General Purpose Committee Sponsored	rimarily Formed Ballot Measure committee) Controlled Sponsored rimarily Formed Candidate/ fficeholder Committee	Pre-election Statement Semi-Annual Statement Termination Statement Amendment	☐ Speci ☐ Supp	terly Statement ial Odd-Year Statement lemental Pre-election ment - Attach Form 495
3. Committee Information COMMITTIEE NAME Yes on E With Major Funding by Bumb & Affiliated Entities, Including Bay 10		Treasurer(s) NAME OF TREASURER Rebecca Olson STREET ADDRESS 400 Capitol Mall Ste 1545		
	TATE ZIP CODE AREA CODE/PHONE CA 95035 916/254-5180	CITY Sacramento	STATE CA Y	ZIP CODE AREA CODE/PHONI 95814 916/254-5180
A400 Capitol Mall Ste 1545 CITY Sacramento OPTIONAL: FAX/E-MAIL ADDRESS	TATE ZIP CODE CA 95814 politicallaw.com	CITY OPTIONAL: FAX / E-MAIL ADDRESS	STATE	ZIP CODE AREA CODE/PHON
Executed on Br	signature of controlling of	t and to the best of my knowledge the lifernia that the foregoing is true and signature of treasurer or assistant treasure reproductive to the controlling officeholder, candidate, state measure proposed from the controlling officeholder from the controlling offi	d correct. RER IT OR RESPONSIBLE OFFICER REASURE PROPONENT	

FPPC Form 460 - January/05 State of California/SI

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM 460

	NAME OF BALLOT MEASURE Card Room Ballot Measure				
E)	BALLOT NO, OR LETTER E	JURISDICTION None			SUPPORT OPPOSE
IP	Identify the controlling	officeholder, car	ndidate, or state m	neasure prop	onent, if any.
	NAME OF OFFICEHOLDER	R OR CANDIDATE OF	RPROPONENT		
	OFFICE SOUGHT OR HEL	D		DISTRICT NO	. IF ANY
				nittee is prima	rily formed.
	NAME OF OFFICEHOLDER	R OR CANDIDATE	OFFICE SOUGH	IT OR HELD	
***************************************	•				SUPPORT OPPOSE
ONE	NAME OF OFFICEHOLDER	R OR CANDIDATE	OFFICE SOUGH	IT OR HELD	
					SUPPORT OPPOSE
}	NAME OF OFFICEHOLDER	R OR CANDIDATE	OFFICE SOUGH	IT OR HELD	SUPPORT
					OPPOSE
IONE	NAME OF OFFICEHOLDER	R OR CANDIDATE	OFFICE SOUGH	IT OR HELD	SUPPORT OPPOSE
-	E) IIP FORE HONE	Identify the controlling NAME OF OFFICEHOLDER 7. Primarily Formed Cand List names of officeholder NAME OF OFFICEHOLDER NAME OF OFFICEHOLDER NAME OF OFFICEHOLDER	Identify the controlling officeholder, car NAME OF OFFICEHOLDER OR CANDIDATE OF OFFICE SOUGHT OR HELD 7. Primarily Formed Candidate/Officeholder List names of officeholder(s) or candidate(s) NAME OF OFFICEHOLDER OR CANDIDATE NAME OF OFFICEHOLDER OR CANDIDATE NAME OF OFFICEHOLDER OR CANDIDATE	Identify the controlling officeholder, candidate, or state in NAME OF OFFICEHOLDER OR CANDIDATE OR PROPONENT 7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGH	Identify the controlling officeholder, candidate, or state measure proposed NAME OF OFFICEHOLDER OR CANDIDATE OR PROPONENT OFFICE SOUGHT OR HELD

Campaign Disclosure Statement Summary Page

Statement covers period from 10/19/2014 FORM 460

through 12/31/2014 Page 3 of 61

tities, Including Bay I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

	tributions Received Monetary Contributions	\$_	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) 146,306.20	\$	Column B CALENDAR YEAR TOTAL TO DATE 676,306.20	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections.
2.	Loans Received	_	0.00		0.00	1/1 through 6/30 7/1 to Date
3.	SUBTOTAL CASH CONTRIBUTIONS	\$	146,306.20	\$	676,306.20	20. Contributions Received \$ \$
4.	Nonmonetary Contributions Schedule C, Line 3	*****	0.00		33,750.00	21. Expenditures
5.	TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$_	146,306.20	\$	710,056.20	Made \$ \$
Ехр	enditures Made					
6.	Payments MadeSchedule E, Line 4	\$	387,829.32	\$	677,457.70	Expenditure Limit Summary
7.	Loans Made		0.00		0.00	for State Candidates
8.	SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	387,829.32	\$	677,457.70	22. Cumulative Expenditures Made *
9.	Accrued Expenses (Unpaid Bills)		-18,297.83	*****	0.00	(If Subject to Voluntary Expenditure Limits)
10.	Nonmonetary Adjustment	*****	0.00		33,750.00	
11.	TOTAL EXPENDITURES MADE	\$	369,531.49	\$	711,207.70	
12. 13.	rent Cash Statement Beginning Cash Balance	\$	240,371.62 146,306.20 1,151.50			* Amounts in this Section may be different from amounts reported in Column B.
	Cash Payments		387,829.32			
16.	ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$_	0.00			
17.	LOAN GUARANTEES RECEIVED	\$	0.00			
18.	h Equivalents and Outstanding Debts Cash Equivalents	\$_ \$_	0.00			FPPC Form 460 - January/0 State of California/5

Schedule A Monetary Contributions Received

 Statement covers period from 10/19/2014
 CALIFORNIA FORM
 460

 through 12/31/2014
 Page 4 of 61

 ies, Including Bay
 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/31/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	OTH		-3,693.80 Contribution returned	710,056.20	,
11/13/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	OTH		125,000.00	710,056.20	
12/17/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	OTH		25,000.00	710,056.20	

SUBTOTAL \$	146,306.20
Schedule A Summary 1. Amount received this period - itemized contributions (Includes all Schedule A subtotals)	** Contributor Codes IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee
2. Amount received this period - unitemized	0.00 FPPC Form 460(Jan/05) FPPC Toll-Free Helpline: 866/ASK-FPPC

			SCHEDULE I	
Schedule E Payments Made		•	california 460	
		through 12/31/2014 Page	5 of 61	
NAMEOFFILER Yes on E With Major Funding by Bumb & Associ	ates, Inc. & Affiliated E	I	BER 1370113	
CNS campaign consultants MTG meeting CTB contribution (explain nonmonetary) OFC office	er communications gs and appearances expenses n circulating banks and survey research e, delivery and messenger services sional services (legal, accounting)	therwise, describe the payment. RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable production costs TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals TSF transfer between committees of the san VOT voter registration WEB information technology costs (internet,e-		
NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION	OF PAYMENT	AMOUNTPAID	
Amanda Adams	SAL		1,918.10	
1961 Portola Dr Santa Cruz, CA 95062				
Amanda Adams	SAL		1,552.7	
1961 Portola Dr Santa Cruz, CA 95062			,	
AMS Communications Inc.	LIT		59,680.00	
500 Sansome Street Suite 404 San Francisco, CA 94111				
		SUBTOTAL	\$ 63,150.86	
Schedule E Summary			A 207 406 02	
 Itemized payments made this period. (Include all Schedule E st Unitemized payments made this period of under \$100 			\$ 387,406.83 \$ 422.49	
2. Officinized payments made this period of under \$100			\$ 0.00	

Schedule E (Continuation Sheet) **Payments Made**

CALIFORNIA Statement covers period **FORM** 10/19/2014 from 6 of 61 Page through 12/31/2014 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment,

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary) CVC civic donations FIL candidate filing / ballot fees

FND fundraising expenses IND independent expenditures supporting/opposing others LEG legal defense

LIT campaign literature and mailings

MBR member communications MTG meetings and appearances

OFC office expenses PET petition circulating PHO phone banks

POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable production costs

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	.CODE or	CODE or DESCRIPTION OF PAYMENT		
AMS Communications Inc.	LIT		6,550.00	
500 Sansome Street Suite 404 San Francisco, CA 94111		i e		
Nelson Batugal	SAL		166.23	
1469 Jupiter Ct Milpitas, CA 95035				
Andrew Blasing	SAL		263.20	
1358 Oakland Rd #38 San Jose, CA 95112				
Andrew Blasing	SAL		1,645.07	
1358 Oakland Rd #38 San Jose, CA 95112				
Starlar Burns	SAL		2,058.36	
185 Sylvan Way Felton, CA 95018				
700 C C C C C C C C C C C C C C C C C C			SUBTOTAL \$ 10,682.86	

LIT campaign literature and mailings

Statement c		ent covers period	CALIFORNIA 160
fron	n	10/19/2014	FORM TOU
thro	ugh	12/31/2014	Page 7 of 61
ties,	Inc	cluding Bay 101	I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Enti

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals IND independent expenditures supporting/opposing others TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense

PRO professional services (legal, accounting) VOT voter registration PRT print ads

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE o	CODE or DESCRIPTION OF PAYMENT			
Starlar Burns	SAL		1,559.25		
185 Sylvan Way Felton, CA 95018					
Michael Buteau	SAL		152.38		
1009 Woodholly Ct San Jose, CA 95116					
Campaign Data Services		Robo Calls	465.00		
148 Best Avenue San Leandro, CA 94577					
Kenny Cheng	SAL		152.38		
2115 Linewood Dr San Jose, CA 95132					
Kenny Cheng	SAL		166.23		
2115 Linewood Dr San Jose, CA 95132					

SUBTOTAL \$

2,495.24

Schedule E (Continuation Sheet)	Stateme	ent covers period	CALIFORNIA 460
Payments Made	from	10/19/2014	FORM 400
	through _	12/31/2014	Page 8 of 61
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Enti-	ties, Inc	luding Bay 101	I.D. NUMBER
			1370113

COD	ES: If one of the following accurately describe	s the	payment, you may enter the code.	Otherwis	se, de	escribe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications		RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		RFD	returned contributions
CTB	contribution (explain nonmonetary)	OFC	office expenses		SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating		TEL	t.v. or cable production costs
FIL	candidate filing / ballot fees	PHO	phone banks		TRC	candidate travel, lodging and meals
FND	fundraising expenses	POL	polling and survey research		TRS	staff/spouse travel, lodging and meals
IND	independent expenditures supporting/opposing others	POS	postage, delivery and messenger services	3	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)			voter registration
LIT	campaign literature and mailings	PRT	print ads		WEB	information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE o	r DESCRIPTION OF PAYMENT	AMOUNTPAID
Judy Chen	SAL		110.82
34 Greentree Way Milpitas, CA 95035			
Robert Ching	SAL		1,078.83
43191 Duke Lane Fremont, CA 94555			
Eric Deluna	SAL	. 5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	232.03
3887 Saratoga Way Pleasanton, CA 94588			
Jaime Dulay	SAL		3,212.72
1011 Nova Ct Milpitas, CA 95035			
Michael Dulay	SAL		1,095.82
1011 Nova Ct Milpitas, CA 95035			
		SUBTOTAL \$	5,730.22

Schedule E (Continuation Sheet)	Stateme	ent covers period	CALIFORNIA 460
Payments Made	from	10/19/2014	FORM 400
	through	12/31/2014	Page 9 of 61
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entit	ies, Inc	luding Bay 101	I.D. NUMBER
			1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees TRC candidate travel, lodging and meals PHO phone banks FND fundraising expenses TRS staff/spouse travel, lodging and meals POL polling and survey research IND independent expenditures supporting/opposing others TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE		CODE or DESCRIPTION OF PAYMENT		
Nerissa Flandez	SAL		1,943.81	
523 Elia Dr San Jose, CA 95111				
Alice Fung	SAL		548.65	
1614 Salamoni Ct San Jose, CA 95133				
Xylia Galias	SAL		1,419.97	
3615 Sierra Rd San Jose, CA 95132				
Donald Gibson	SAL		817.30	
3157 Spinning Road Way Sacramento, CA 95833				
Sarah Gonzalez	SAL		2,199.04	
3661 Tronson Ct San Jose, CA 95132				

SUBTOTAL \$

6,928.77

Statement covers period **CALIFORNIA FORM** 10/19/2014 from Page 10 of 61 through 12/31/2014 I.D. NUMBER 1370113

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs TRC candidate travel, lodging and meals FIL candidate filing / ballot fees PHO phone banks FND fundraising expenses TRS staff/spouse travel, lodging and meals POL polling and survey research TSF transfer between committees of the same candidate/sponsor

IND independent expenditures supporting/opposing others POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting)

LIT campaign literature and mailings PRT print ads VOT voter registration WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMEN	IT AMOUNTPAID
Jiang Haiyan	SAL	193.93
1652 Fern Pine Ct San Jose, CA 95131		
Pedro Hernandez	SAL	696.25
51 Linda St San Francisco, CA 94110		
Pedro Hernandez	SAL	207.79
51 Linda St San Francisco, CA 94110		
Maria Herrera	SAL	362.58
3341 Prado Lane San Jose, CA 95148		
Huynh Hien	SAL	138.52
1350 Oakland Rd #184 San Jose, CA 95112		

1,599.04

Schedule E (Continuation Sheet) Payments Made

campaign literature and mailings

Statement covers period from 10/19/2014 CALIFORNIA FORM 460

through 12/31/2014 Page 11 of 61

ties, Including Bay 101 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describes the payment, you may enter the code.	. describe the payment.
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CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable production costs PET FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses TRS staff/spouse travel, lodging and meals POL polling and survey research

IND independent expenditures supporting/opposing others

LEG legal defense

POL pointing and survey research

POS postage, delivery and messenger services

TRS

TRS

POS postage, delivery and messenger services

TRS

POS postage, delivery and messenger services

TRS

VOT

PRO professional services (legal, accounting)
PRT print ads

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE o	r DESCRIPTION OF PAYMENT	AMOUNTPAID
Nancy Ho	SAL		684.23
1353 Thistlewood Ct San Jose, CA 95121			
Nancy Ho	SAL		1,627.20
1353 Thistlewood Ct San Jose, CA 95121			
Duy Huynh	SAL		221.64
2745 Flagstag Ct San Jose, CA 95111			
Internal Revenue Service		Payroll Taxes	12,075.43
Service Center Ogden, UT 84201			
Internal Revenue Service		Payroll Taxes	51,552.63
Service Center Ogden, UT 84201			

Statement covers period		CALIFO	RNIA	160
from	10/19/2014	FOR	VI	400
through _	12/31/2014	Page	12	of 61
ities, Inc	luding Bay 101	I.D. NUMBE	R	

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Enti

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations TEL t.v. or cable production costs PET petition circulating FIL candidate filing / ballot fees TRC candidate travel, lodging and meals PHO phone banks FND fundraising expenses TRS staff/spouse travel, lodging and meals POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditures supporting/opposing others POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings

PRT print ads

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE CODE or DESCRIPTION OF PAYMENT		AMOUNTPAID	
Internal Revenue Service		Payroll Taxes	2,166.38
Service Center Ogden, UT 84201			
Internal Revenue Service		Payroll Taxes	2,668.83
Service Center Ogden, UT 84201			
Candy Ip	SAL		2,966.42
3615 Sierra Rd San Jose, CA 95132			
John Jensen	LIT		1,385.00
3937 County Road 119 Hesperus, CO 81326			
John Jensen	LIT		790.00
3937 County Road 119 Hesperus, CO 81326			

9,976.63

Schedule E (Continuation Sheet) **Payments Made**

Statement covers period **CALIFORNIA** 460 **FORM** 10/19/2014 from Page 13 of 61 through 12/31/2014 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary) OFC office expenses CVC civic donations FIL candidate filing / ballot fees PHO phone banks

FND fundraising expenses IND independent expenditures supporting/opposing others

LEG legal defense

LIT campaign literature and mailings

PET petition circulating

POL polling and survey research

postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries TEL t.v. or cable production costs

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE o	DESCRIPTION OF PAYMENT	AMOUNTPAID
Ariel Kaplan	SAL		1,377.52
244 Arden Rd Mt. Lebanon, PA 15216			
Ariel Kaplan	SAL		2,741.56
244 Arden Rd Mt. Lebanon, PA 15216			
Daniel Kenney	SAL		2,548.86
241 Via Naretto Morgan Hill, CA 95037			
Daniel Kenney	SAL		1,703.86
241 Via Naretto Morgan Hill, CA 95037			
Paula Khay	SAL		157.60
1212 Glacier Dr Milpitas, CA 95035			
			SUBTOTAL \$ 8,529.40

1370113

Schedule E (Continuation Sheet) **Payments Made**

Statement covers period		nt covers period	CALIFORNIA 160
	from	10/19/2014	FORM 400
	through _	12/31/2014	Page 14 of 61
i. 1	ties, Inc	Luding Bay 101	I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Enti

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)

CVC civic donations

FIL candidate filing / ballot fees

FND fundraising expenses

IND independent expenditures supporting/opposing others

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable production costs

TRC candidate travel, lodging and meals

TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNTPAID
Zlatan Kuckovic	SAL	404.2
1433 E 33rd St Oakland, CA 94602		
Zlatan Kuckovic	SAL	1,849.5
1433 E 33rd St Oakland, CA 94602		
Kysieu Lai	SAL	180.0
3424 Rhoda Ave Oakland, CA 94602		
Lauren Lee	SAL	1,382.1
2213 River Plaza Drive #125 Sacramento, CA 95833		
Lauren Lee	SAL	1,480.2
2213 River Plaza Drive #125 Sacramento, CA 95833		

SUBTOTAL \$

5,296.20

CALIFORNIA Statement covers period **FORM** 10/19/2014 from Page 15 of 61 through 12/31/2014 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees TRC candidate travel, lodging and meals PHO phone banks TRS staff/spouse travel, lodging and meals FND fundraising expenses POL polling and survey research TSF transfer between committees of the same candidate/sponsor

IND independent expenditures supporting/opposing others POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting)

LIT campaign literature and mailings PRT print ads

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE CODE or DESCRIPTION OF PAYMENT		DESCRIPTION OF PAYMENT	AMOUNTPAID	
Hanh Le	SAL		221.64	
1765 Landness Ave #97 Milpitas, CA 95035				
Hanh Le	SAL		551.47	
1765 Landness Ave #97 Milpitas, CA 95035				
Nguyen Lethuy	SAL	A CONTRACTOR OF THE CONTRACTOR	1,855.90	
524 Hassinger Rd San Jose, CA 95120				
Ana Leung	SAL		547.29	
2519 Delta Ave Rosemead, CA 91770				
Ana Leung	SAL		880.77	
2519 Delta Ave Rosemead, CA 91770				

SUBTOTAL \$

4,057.07

Statement covers period		CALIFORNIA 160
from	10/19/2014	FORM TOO
through _	12/31/2014	Page 16 of 61
ities, Inc	luding Bay 101	I.D. NUMBER
		1370113

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses

FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals IND independent expenditures supporting/opposing others POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
David Leung	SAL		2,499.6
2519 Delta Ave Rosemead, CA 91770			
Jenny Leung	SAL		1,861.2
2508 Walnut Grove Ave Rosemead, CA 91770			
Lily Leung	SAL		2,242.5
2508 Walnut Grove Rosemead, CA 91770			
Ariel Lewis	SAL	751-04-0	1,651.3
36220 Worthing Dr Newark, CA 94560			
Ariel Lewis	SAL		1,747.7
36220 Worthing Dr Newark, CA 94560			

SUBTOTAL \$

10,002.61

Statement covers period from 10/19/2014 FORM 460

through 12/31/2014 Page 17 of 61

ties, Including Bay 101 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)
CVC civic donations

FIL candidate filing / ballot fees FND fundraising expenses

IND independent expenditures supporting/opposing others

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses
PET petition circulating

PHO phone banks

POL polling and survey research
POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries
TEL t.v. or cable production costs

TRC candidate travel, lodging and meals

TRS staff/spouse travel, lodging and meals
TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE of	DESCRIPTION OF PAYMENT	AMOUNTPAID
Jun Liao	SAL		991.29
4001 Parkgate Ct San Jose, CA 95121			
Edwin Lim	SAL		1,844.22
1106 Calle Oriente Ct Milpitas, CA 95035			
Morris Ling	SAL		166.23
310 Higate Dr #A Daly City, CA 94015			
Victor Liu	SAL	and the second s	249.34
1652 Fern Pine Ct San Jose, CA 95131			
Robert Livengood		See Schedule G	973.50
501 Murphy Ranch Road #308 Milpitas, CA 95035			

SUBTOTAL \$

4,224.58

Schedule E (Continuation Sheet) Payments Made

Statement covers period from 10/19/2014 CALIFORNIA FORM 460

through 12/31/2014 Page 18 of 61

ties, Including Bay 101 J.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)
CVC civic donations
FIL candidate filing / ballot fees

FIL candidate filling / ballot fees
FND fundraising expenses
IND independent expenditures supporting/opposing others

LEG legal defense LIT campaign literature and mailings MBR member communications

MTG meetings and appearances OFC office expenses PET petition circulating

PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services

PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable production costs

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF P.	AYMENT AMOUNTPAID
Yuanxi Li	SAL	193.9
702 Morse Ave Sunnyvale, CA 94085		
Epefania Lucero	SAL	193.9
1509 Big Basin Drive Milpitas, CA 95035		
Epefania Lucero	SAL	1,081.8
1509 Big Basin Drive Milpitas, CA 95035		
Van Du Luong	SAL	110.8
1906 16th Ave Apt 5 Oakland, CA 94606		
Dylan Mahood	SAL	1,265.3
415 Dufour St Santa Cruz, CA 95060		

2,845.91

Schedule E (Continuation Sheet) Payments Made

LIT campaign literature and mailings

	Stateme	ent covers period	CALIFORNIA 160	
	from	10/19/2014	FORM 400	
	through _	12/31/2014	Page 19 of 61	
it	ties, Incl	luding Bay 101	I.D. NUMBER	
			1	

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations TEL t.v. or cable production costs PET petition circulating FIL candidate filing / ballot fees TRC candidate travel, lodging and meals PHO phone banks TRS staff/spouse travel, lodging and meals FND fundraising expenses POL polling and survey research TSF transfer between committees of the same candidate/sponsor

IND independent expenditures supporting/opposing others LEG legal defense POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNTPAID
Armida Mangaoang	SAL	1,104.40
45 S Park Victoria Dr PMB 107 Milpitas, CA 95035		
Robinson Mangaoang	SAL	356.37
46 S Park Victoria Dr #107 Milpitas, CA 95035		
Miller & Olson LLP	PRO	6,083.72
20 Park Road Ste E Burlingame, CA 94010		
Miller & Olson LLP	PRO	8,026.87
20 Park Road Ste E Burlingame, CA 94010		
Moore & Moore Community & Governmental Relations Consulting	CNS	7,500.00
2375 Rosita Ave Santa Clara, CA 95050		

23,071.36

Schedule E	(Continuation	Sheet)
Payments M	lade	

CALIFORNIA Statement covers period FORM 10/19/2014 from 20 of 61 Page 12/31/2014 through I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries TEL t.v. or cable production costs CVC civic donations PET petition circulating

FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals

TRS staff/spouse travel, lodging and meals
TSF transfer between committees of the same candidate/sponsor FND fundraising expenses POL polling and survey research

IND independent expenditures supporting/opposing others POS postage, delivery and messenger services

PRO professional services (legal, accounting) VOT voter registration LEG legal defense

WEB information technology costs (internet,e-mail) LIT campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNTPAID
Victor Nejal	SAL	983.5
1550 Whispering Wind Dr Tracy, CA 95377		
Aurora Nicolas	SAL	2,568.1
1166 Nicklaus Ave Milpitas, CA 95035		
John O'Dell	SAL	1,653.5
29 El Camino Flores Moraga, CA 94556		
John O'Dell	SAL	1,396.7
29 El Camino Flores Moraga, CA 94556		
Ditas Ocampo	SAL	858.6
151 Sierra Vista Pl San Jose, CA 95116		

7,460.68

Schedule E_(Continuation Sheet)	Stateme	nt covers period	CALIFORN	^{IA} 460
Payments Made	from	10/19/2014	FORM	400
	through _	12/31/2014	Page 2	1 of 61
NAMEOFFILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entit	ies, Inc	luding Bay 101	I.D. NUMBER	0113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL. t.v. or cable production costs FIL candidate filing / ballot fees TRC candidate travel, lodging and meals PHO phone banks FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals IND independent expenditures supporting/opposing others POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE o	DESCRIPTION OF PAYMENT	AMOUNTPAID
Lyn Ocampo	SAL		1,252.46
151 Sierra Vista Place San Jose, CA 95116			
Nyl Ocampo	SAL		281.12
1150 McLaughlin Ave Apt 121 San Jose, CA 95122			
Nyl Ocampo	SAL		336.71
1150 McLaughlin Ave Apt 121 San Jose, CA 95122			
Kris Octabiano	SAL		3,361.44
1849 Jeneane Marie Circle San Jose, CA 95122			
Kimberly Oliver	LIT		1,000.00
5532 Sweigart Road San Jose, CA 95132			
	·		SUBTOTAL \$ 6,231.73

CALIFORNIA Statement covers period **FORM** 10/19/2014 from Page 22 of 61 12/31/2014 through I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary) CVC civic donations FIL candidate filing / ballot fees

FND fundraising expenses IND independent expenditures supporting/opposing others

LEG legal defense LIT campaign literature and mailings MBR member communications

MTG meetings and appearances OFC office expenses PET petition circulating

PHO phone banks POL polling and survey research POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable production costs

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or D	AMOUNTPAID	
Kimberly Oliver	LIT	·	1,000.00
5532 Sweigart Road San Jose, CA 95132			
Pacific Printing	LIT		5,763.50
1002 South 2nd Street San Jose, CA 95112			
Pacific Printing	LIT		7,915.7
1002 South 2nd Street San Jose, CA 95112			
Pacific Printing	LIT		9,320.6
1002 South 2nd Street San Jose, CA 95112			
Pacific Printing	LIT		50.7
1002 South 2nd Street San Jose, CA 95112			

s	tateme	nt covers period	l	CALIFO	RNIA	16	lacksquare
fron	1	10/19/2014	1	FOR	VI	40	U
thro	ugh	12/31/2014	1	Page	23	of 61	
ties,	Incl	uding Bay 1	01	I.D. NUMBE	R		

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)
CVC civic donations
FIL candidate filing / ballot fees
FND fundraising expenses

FND fundraising expenses IND independent expenditures supporting/opposing others

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses
PET petition circulating
PHO phone banks

POL polling and survey research
POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable production costs

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE o	CODE or DESCRIPTION OF PAYMENT		
Paddy Wagon Sliders		Event Catering	1,800.00	
544 Hassinger Rd San Jose, CA 95111				
Tak Man Pang	SAL		1,495.67	
213 Wilton Dr #4 Campbell, CA 95008				
Primepay		Payroll Fees	252.78	
1098 Foster City Blvd Suite 305 Foster City, CA 94404				
Primepay		Payroll Fees	816.97	
1098 Foster City Blvd Suite 305 Foster City, CA 94404				
Demosthenes Punsalan	SAL		2,246.80	
3220 Red Cedar Terrace Fremont, CA 94536				

SUBTOTAL \$

6,612.22

Schedule E (Continuation Sheet) Payments Made

 Statement covers period from 10/19/2014
 CALIFORNIA FORM
 460

 through 12/31/2014
 Page 24 of 61

 cies, Including Bay 101
 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment,	CODES: If one of the follow	ing accurately	describes the payment.	you may enter the code.	. Otherwise, describe the payme
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CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)
CVC civic donations
FIL candidate filling / ballot fees
FND fundraising expenses

FIL candidate filing / ballot fees
FND fundraising expenses
IND independent expenditures supporting/opposing others
LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances
OFC office expenses
PET petition circulating

PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services

PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs

RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable production costs
TRC candidate travel, lodging and meals

TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AN	ND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
Patrick Quyo		SAL		2,508.90
871 Lakehaven Dr Sunnyvale, CA 94089				
Patrick Quyo		SAL		1,554.85
871 Lakehaven Dr Sunnyvale, CA 94089				
Nicole Rivera		SAL		885.14
2274 Park Blvd #4 Oakland, CA 94606				
Elizabeth Romero	MANAGE AND	SAL		2,675.46
2990 Mount Clare Dr San Jose, CA 95148				
Evangeline Sangalang		SAL		2,597.02
2990 Monte Clare Dr San Jose, CA 95148				

SUBTOTAL \$

10,221.37

Schedule E (Continuation Sheet) **Payments Made**

Statement covers period **CALIFORNIA FORM** 10/19/2014 from Page 25 of 61 through 12/31/2014 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES:	If one of the followin	g accurately descri	bes the payment	, you may enter tl	he code.	Otherwise, describe	the payment.
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CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees TRC candidate travel, lodging and meals PHO phone banks FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals IND independent expenditures supporting/opposing others TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads

VOT voter registration WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF F	PAYMENT AMOUNTPAID
Ernest Santamaria	SAL	1,143.3
268 Moraga Way San Jose, CA 95119		
Ernest Santamaria	SAL	1,222.9
268 Moraga Way San Jose, CA 95119		
Kristina Santillian	CMP	200.0
385 E Green St #2520 Pasadena, CA 91101		
Raechel Savellano	SAL	207.7
3106 San Juan Ave Santa Clara, CA 95051		
SDA Creative Inc.	WEB	5,900.0
34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624		

SUBTOTAL \$

8,674.02

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment,	CODES: If one of the following	ng accurately describes the	payment, you may enter the code	. Otherwise, describe the paymen
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 CMP
 campaign paraphernalia/misc.
 MBR

 CNS
 campaign consultants
 MTG

 CTB
 contribution (explain nonmonetary)
 OFC

 CVC
 civic donations
 PET

 FIL
 candidate filing / ballot fees
 PHO

 FND
 fundraising expenses
 POL

InD independent expenditures supporting/opposing others
LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses
PET petition circulating
PHO phone banks

POL polling and survey research
POS postage, delivery and messenger services

PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs

RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable production costs

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE o	CODE or DESCRIPTION OF PAYMENT		
SDA Creative Inc.	WEB		375.00	
34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624				
SDA Creative Inc.		Online Advertising	500.00	
34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624				
Nancy Soria	SAL		221.64	
1328 Park Entrance Dr San Jose, CA 95131				
Abraham Soriano	SAL		490.93	
236 Marylinn Dr #2 Milpitas, CA 95035				
Bradford Speers	SAL		1,844.47	
40325 Davis St Fremont, CA 94538				

Schedule E (Continuation Sheet) **Payments Made**

CALIFORNIA Statement covers period **FORM** 10/19/2014 from Page 27 of 61 12/31/2014 through I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary) OFC office expenses CVC civic donations PET petition circulating FIL candidate filing / ballot fees PHO phone banks FND fundraising expenses POL polling and survey research

IND independent expenditures supporting/opposing others postage, delivery and messenger services LEG legal defense professional services (legal, accounting)

LIT campaign literature and mailings PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable production costs

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

	NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNTPAID
Bradford Speers		SAL	1,844.4
40325 Davis St Fremont, CA 94538			
Carolyn Tafaoimalo		SAL	2,783.1
96 Sierra Mesa Dr San Jose, CA 95116			
Kieu Phung Tang		SAL	1,201.6
3116 Terra Cotta Ct San Jose, CA 95135			
Kim Tan		SAL	207.7
885 Dorel Dr San Jose, CA 95132			
Kim Tan		SAL	260.5
885 Dorel Dr San Jose, CA 95132			

6,297.62

LIT campaign literature and mailings

CALIFORNIA Statement covers period **FORM** 10/19/2014 from Page 28 of 61 12/31/2014 through I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses TRS staff/spouse travel, lodging and meals POL polling and survey research IND independent expenditures supporting/opposing others POS postage, delivery and messenger services LEG legal defense

TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration

PRT print ads

WEB information technology costs (internet,e-mail)

CODE of	CODE or DESCRIPTION OF PAYMENT		
SAL		194.66	
SAL		392.30	
SAL		2,891.24	
RAD		3,130.00	
	Online Advertising	9,370.04	
	SAL	SAL SAL RAD	

SUBTOTAL \$

15,978.24

LEG legal defense

LIT campaign literature and mailings

	Stateme	nt covers period	CALIFO			
	from	10/19/2014	FOR	VI.	400	
	through	12/31/2014	Page	29	of 61	
Ĺt	ies, Incl	luding Bay 101	I.D. NUMBE	R		

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Enti

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary) OFC office expenses CVC civic donations PET petition circulating FIL candidate filing / ballot fees PHO phone banks FND fundraising expenses POL polling and survey research IND independent expenditures supporting/opposing others

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable production costs TRC candidate travel, lodging and meals

TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE o	r DESCRIPTION OF PAYMENT	AMOUNTPAID
The Transpacific Companies LLC	PRT		1,901.50
1557 Larkwood Ct Milpitas, CA 95035			
The Transpacific Companies LLC	PRT		20,871.50
1557 Larkwood Ct Milpitas, CA 95035			
The Transpacific Companies LLC		Broadcast Ads	430.00
1557 Larkwood Ct Milpitas, CA 95035			
The Transpacific Companies LLC	PRT		2,510.00
1557 Larkwood Ct Milpitas, CA 95035			
Nghia Tieu	SAL		421.11
2987 Folsom St San Francisco, CA 94110			

26,134.11

Schedule E_(Continuation Sheet)	Stateme	ent covers period	CALIFORNIA FORM	460
Payments Made	from	10/19/2014	FORM	400
	through	12/31/2014	Page 30	of 61
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entit	ies, Inc	luding Bay 101	I.D. NUMBER	
			137013	13

				_
COE	DES: If one of the following accurately describe	s the payment, you ma	ay enter the code. Otherwise, describe the payment.	
CMP	campaign paraphernalia/misc.	MBR member communic	ations RAD radio airtime and production costs	
CNS	campaign consultants	MTG meetings and appe	arances RFD returned contributions	
CTB	contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries	
CVC	civic donations	PET petition circulating	TEL t.v. or cable production costs	
FIL	candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals	
FND	fundraising expenses	POL polling and survey	research TRS staff/spouse travel, lodging and meals	
IND	independent expenditures supporting/opposing others	POS postage, delivery a	nd messenger services TSF transfer between committees of the same candidate/sponso	ır
LEG	legal defense	PRO professional service		
LIT	campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)	

NAME AND ADDRESS OF PAYEE		CODE or DESCRIPTION OF PAYMENT		
Nghia Tieu	SAL			1,175.15
2987 Folsom St San Francisco, CA 94110				
Geena Trang	SAL			349.06
3193 Mattos Ave San Jose, CA 95132				
Helen Tran	SAL			1,883.83
135 Rio Robles Est 211 San Jose, CA 95134				
Kim Tran	SAL			69.26
4098 Sarah Ct San Jose, CA 95136				
Kim Tran	SAL			1,235.82
4098 Sarah Ct San Jose, CA 95136				
			SUBTOTAL \$	4,713.12

Schedule E (Continuation Sheet) **Payments Made**

Statement covers period **CALIFORNIA FORM** 10/19/2014 from Page 31 of 61 through 12/31/2014 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)

CVC civic donations

FIL candidate filing / ballot fees

FND fundraising expenses

IND independent expenditures supporting/opposing others

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t,v, or cable production costs

TRC candidate travel, lodging and meals

TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE o	DESCRIPTION OF PAYMENT	AMOUNTPAID
Lan Tran	SAL		957.86
3193 Mattos Ave San Jose, CA 95132			
Peter Tran	SAL		1,462.64
2582 Minuet Dr San Jose, CA 95131			
Peter Tran	SAL		644.47
2582 Minuet Dr San Jose, CA 95131			
Tim Truong	SAL		108.19
81 Mihalakis St #312 Milpitas, CA 95035			
David Urhausen	SAL		1,555.49
2213 Riverplaza Dr Apt 125 Sacramento, CA 95833			

 Statement covers period from
 10/19/2014
 CALIFORNIA FORM
 460

 through
 12/31/2014
 Page 32 of 61

 cies, Including Bay 101
 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)

CVC civic donations

FIL candidate filing / ballot fees

FND fundraising expenses

IND independent expenditures supporting/opposing others

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable production costs

TRC candidate travel, lodging and meals

TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT		AMOUNTPAID
David Urhausen	SAL		2,701.27
2213 Riverplaza Dr Apt 125 Sacramento, CA 95833			
David Urhausen		Office Expenses	2,758.42
2213 Riverplaza Dr Apt 125 Sacramento, CA 95833			
David Urhausen		Office Expenses	953.86
2213 Riverplaza Dr Apt 125 Sacramento, CA 95833			
US Bank		See Schedule G for payees reaching disclosure threshold.	1,473.92
621 Capitol Mall Suite 800 Sacramento, CA 95814		threshold.	
US Bank		Bank Fee	274.50
600 Capitol Mall Suite 800 Sacramento, CA 95814			

SUBTOTAL \$

8,161.97

Schedule E (Continuation Sheet) **Payments Made**

LIT campaign literature and mailings

CALIFORNIA Statement covers period **FORM** 10/19/2014 from Page 33 of 61 12/31/2014 through I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses TRS staff/spouse travel, lodging and meals POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditures supporting/opposing others POS postage, delivery and messenger services LEG legal defense

PRO professional services (legal, accounting) VOT voter registration

PRT print ads

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE CODE or DESCRIPTION OF PAYMENT		DESCRIPTION OF PAYMENT	AMOUNTPAID	
US Bank		See Schedule G for payees reaching disclosure threshold.	9,582.77	
621 Capitol Mall Suite 800 Sacramento, CA 95814		threshold.		
US Bank		Bank Fee	49.00	
600 Capitol Mall Suite 800 Sacramento, CA 95814				
US Bank		See Schedule G for payees reaching disclosure threshold.	792.37	
621 Capitol Mall Suite 800 Sacramento, CA 95814		chieshota.		
Rodolfo Viloria	SAL		1,063.36	
53 Lone Tree Ct Milpitas, CA 95035				
Huy Vu	SAL		2,306.44	
7263 Emami Ct San Jose, CA 95120				

SUBTOTAL \$

13,793.94

Schedule E (Continuation Sheet) Payments Made

Statement covers period from 10/19/2014 FORM 460

through 12/31/2014 Page 34 of 61

Lities, Including Bay 101 I.D. NUMBER 1370113

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

CODES:	If one of the fo	ollowing accurately	describes the paymen	t, you may enter the code.	Otherwise, describe the payment.
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CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs TRC candidate travel, lodging and meals FIL candidate filing / ballot fees PHO phone banks FND fundraising expenses TRS staff/spouse travel, lodging and meals POL polling and survey research IND independent expenditures supporting/opposing others TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE o	CODE or DESCRIPTION OF PAYMENT	
Scott Watkins	SAL		207.79
2552 Morello Hts Cir Martinez, CA 94553			
Wheelhouse Strategy Group	WEB		5,882.00
15221 North Clubgate Drive #2054 Scottsdale, AZ 85254			
Mia White	SAL		1,387.40
1235 Wildwood Ave #338 Sunnyvale, CA 94089			
Waraporn Wipatothai	SAL		114.36
5131 Morris Way Fremont, CA 94536			
Raymond Wu	SAL		1,591.55
3615 Sierra Rd San Jose, CA 95132			
			SUBTOTAL \$ 9,183.10

SCHEDULE E

Schedule E	(Continuation	Sheet)
Payments M	ade	

Statement covers period		CALIFORNIA 160
from	10/19/2014	FORM TOU
through _	12/31/2014	Page 35 of 61
ities, Inc	luding Bay 101	I.D. NUMBER
		1270112

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Enti

1370113

CODES: If one of the following accurately describes the	ne payment, you may enter the code.	Otherwise, describe the payment.
---------------------------------------------------------	-------------------------------------	----------------------------------

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)

CVC civic donations

FIL candidate filing / ballot fees

FND fundraising expenses

independent expenditures supporting/opposing others

LEG legal defense

campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

polling and survey research POL

postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable production costs

TRC candidate travel, lodging and meals

TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNTPAID
Jacqueline Yamauchi	SAL	2,096.90
1353 Thistlewood Ct San Jose, CA 95121		
Jian Yan	SAL	180.08
702 Morse Ave Sunnyvale, CA 94085		
Dennis Yap	SAL	194.66
885 Dorel Dr San Jose, CA 95132		
Dennis Yap	SAL	244.07
885 Dorel Dr San Jose, CA 95132		
Aaron Yip	SAL	2,100.08
3615 Sierra Rd San Jose, CA 95132		
		SUBTOTAL \$ 4,815.79

SCHEDULE E

Schedule E (Continuation Sheet) Payments Made

CALIFORNIA Statement covers period **FORM** 10/19/2014 36 of 61 Page through 12/31/2014 I.D. NUMBER

TSF transfer between committees of the same candidate/sponsor

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals FND fundraising expenses POL polling and survey research

IND independent expenditures supporting/opposing others POS postage, delivery and messenger services

LEG legal defense professional services (legal, accounting)

VOT voter registration LIT campaign literature and mailings WEB information technology costs (internet,e-mail) PRT print ads

NAME AND ADDRESS OF	PAYEE CODE or DESCRIPTION OF PAYMENT	AMOUNTPAID
Crystal Yip	SAL	1,708.52
3615 Sierra Rd San Jose, CA 95132		
Wai Yip	SAL	138.52
3515 Sierra Rd San Jose, CA 95132		
Quynhtram Yo	SAL	110.82
3088 Flater Dr San Jose, CA 95148		
Liyan Yu	SAL	207.79
7050 Chiala Lane San Jose, CA 95129		

SUBTOTAL \$

2,165.65

Schedule	e F		
Accrued	Expenses	(Unpaid	Bills)

LIT campaign literature and mailings

Statem	ent covers period	CALIFO	RNIA	160
from	10/19/2014	FOR	VI	400
through	12/31/2014	Page	37	of 61

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

I.D. NUMBER

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees TRC candidate travel, lodging and meals PHO phone banks FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals IND independent expenditures supporting/opposing others TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
John Jensen	See Schedule E for	1,385.00	0.00	1,385.00	0.00
3937 County Road 119 Hesperus, CO 81326	codes or descriptions.				
Pacific Printing	See Schedule E for	5,763.56	0.00	5,763.56	0.00
1002 South 2nd Street San Jose, CA 95112	codes or descriptions.				
	SUBTOTALS	7,148.56	\$ 0.00	\$ 7,148.56	\$ 0.00

Schedule F Summary

Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	10,665.65
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	28,963.48

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.)NET \$ -18,297.83

Schedule F (Continuation Sheet) **Accrued Expenses (Unpaid Bills)**

CALIFORNIA Statement covers period **FORM** 10/19/2014 from 12/31/2014 Page 38 of 61 through I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations TEL t.v. or cable production costs PET petition circulating FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals TSF transfer between committees of the same candidate/sponsor IND independent expenditures supporting/opposing others POS postage, delivery and messenger services

VOT voter registration

LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings

PRT print ads WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Transpacific Companies LLC 1557 Larkwood Ct Milpitas, CA 95035	See Schedule E for codes or descriptions.	3,130.00	0.00	3,130.00	0.00
David Urhausen 2213 Riverplaza Dr Apt 125 Sacramento, CA 95833	See Schedule E for codes or descriptions.	953.86	0.00	953.86	0.00
US Bank 621 Capitol Mall Suite 800 Sacramento, CA 95814	Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold.	1,183.41	10,665.65	11,849.06	0.00
Wheelhouse Strategy Group 15221 North Clubgate Drive #2054 Scottsdale, AZ 85254	See Schedule E for codes or descriptions.	5,882.00	0.00	5,882.00	0.00
	SUBTOTALS	\$ 11,149.27	\$ 10,665.65	\$ 21,814.92	\$ 0.00

CALIFORNIA Statement covers period **FORM** 10/19/2014 from Page 39 of 61 12/31/2014 through I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR AMS Communications Inc.

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses TRS staff/spouse travel, lodging and meals POL polling and survey research TSF transfer between committees of the same candidate/sponsor independent expenditures supporting/opposing others postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads

VOT voter registration

WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OF	R DESCRIPTON OF PAYMENT	AMOUNT PAID
Dennis Hearne 779 Vallejo St San Francisco, CA 94133		Photography	3,000.00
John Lymberg Productions 128 California Ave Mill Valley, CA 94941	LIT		10,000.00
John Lymberg Productions 128 California Ave Mill Valley, CA 94941	LIT		1,250.00
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		16,400.00

TOTAL \$

30,650.00

CALIFORNIA Statement covers period **FORM** 10/19/2014 from Page 40 of 61 12/31/2014 through I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR AMS Communications Inc.

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)

CVC civic donations candidate filing / ballot fees

FND fundraising expenses independent expenditures supporting/opposing others

LEG legal defense

campaign literature and mailings

MBR member communications

MTG meetings and appearances OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable production costs

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		3,600.00
United States Postal Service 105 N 1St San Jose, CA 95113	POS		15,200.00

 Statement covers period from 10/19/2014
 CALIFORNIA FORM
 460

 through 12/31/2014
 Page 41 of 61

 uding Bay 101
 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Robert Livengood

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)

CVC civic donations

FIL candidate filing / ballot fees

FND fundraising expenses

IND independent expenditures supporting/opposing others

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

RFD returned contributions

SAL campaign workers' salaries TEL t.v. or cable production costs

TRC candidate travel, lodging and meals

TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Pasadena Image Printing Inc. 817 E Colorado Blvd Pasadena, CA 91101	CMP		954.53

 Statement covers period from 10/19/2014
 CALIFORNIA FORM
 460

 through 12/31/2014
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER 1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR Pacific Printing

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMPcampaign paraphernalia/misc.MBRmember communicationsRADradio airtime and production costsCNScampaign consultantsMTGmeetings and appearancesRFDreturned contributionsCTBcontribution (explain nonmonetary)OFCoffice expensesSALcampaign workers' salariesCVCcivic donationsPETpetition circulatingTELt.v. or cable production costs

CVC civic donations PET petition circulating TEL t.v. or cable production costs
FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals
FND fundraising expenses POL polling and survey research TRS staff/spouse travel. lodging and meals

FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
United States Postal Service 105 N 1St San Jose, CA 95113	POS		3,780.00

CALIFORNIA Statement covers period **FORM** 10/19/2014 from 12/31/2014 43 of 61 through I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Transpacific Companies LLC

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals independent expenditures supporting/opposing others TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting)

campaign literature and mailings

PRT print ads

VOT voter registration

WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OF	R DESCRIPTON OF PAYMENT	AMOUNT PAID
ABS-CBN International 150 Shoreline Drive Redwood City, CA 94065	TEL		4,900.00
Manila Mail 12 Avalon Dr Daly City, CA 94015	PRT		1,891.50
Philippine News 1415 Rollins Road Suite 202 Burlingame, CA 94010	PRT		2,891.70
Sing Tao Daily 5000 Shoreline Ct #300 South San Francisco, CA 94080	PRT		8,400.00

TOTAL \$

18,083.20

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Transpacific Companies LLC

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries contribution for costs office expenses SAL campaign workers' salaries t.v. or cable production costs to contribution for the filter (t.v. or cable production costs).

FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals
FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals

FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration

T campaign literature and mailings PRT print ads WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
VietTribune 1590 Oakland Rd Ste B210 San Jose, CA 95131	PRT		1,800.00
World Journal 231 Adrian Rd Millbrae, CA 94030	PRT		8,160.00

CALIFORNIA Statement covers period **FORM** 10/19/2014 from 45 of 61 Page 12/31/2014 through I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR David Urhausen

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary) CVC civic donations

FIL candidate filing / ballot fees FND fundraising expenses

IND independent expenditures supporting/opposing others LEG legal defense

campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating PHO phone banks

POL polling and survey research POS postage, delivery and messenger services

PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries TEL t.v. or cable production costs

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Costco 2800 Independence Avenue Livermore, CA 94550		Office Supplies	163.39
Costco 2800 Independence Avenue Livermore, CA 94550		Office Supplies	271.20
Costco 2800 Independence Avenue Livermore, CA 94550		Office Supplies	175.97
Enterprise Rent-A-Car 1418 S Main St Milpitas, CA 95035		Rental Car	897.65

TOTAL \$

1,508.21

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR

David Urhausen

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries cvic donations PET petition circulating TEL t.v. or cable production costs

FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals

FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting)

LIT campaign literature and mailings PRT print ads

PRO professional services (legal, accounting)
PRT print ads

VOT voter registration
WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OF	R DESCRIPTON OF PAYMENT	AMOUNT PAID
Walgreens 342 West Calaveras Blvd Milpitas, CA 95035		Office Supplies	529.75

CALIFORNIA Statement covers period 460 FORM 10/19/2014 from 47 of 61 12/31/2014 through I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR US Bank

campaign literature and mailings

LEG legal defense

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary) OFC office expenses CVC civic donations PET petition circulating candidate filing / ballot fees PHO phone banks FIL FND fundraising expenses

POL polling and survey research independent expenditures supporting/opposing others

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

SAL campaign workers' salaries TEL t.v. or cable production costs

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OF	R DESCRIPTON OF PAYMENT	AMOUNT PAID
7 Days Box 2647 Senter Road Suite 160 San Jose, CA 95111		Office Supplies	305.00
AT&T 185 Ranch Drive Milpitas, CA 95035		Campaign Phone	132.62
Best Buy 63 Ranch Dr Milpitas, CA 95035		Campaign Phones	23.48
Best Buy 63 Ranch Dr Milpitas, CA 95035		Office Supplies	32.67

TOTAL \$

 Statement covers period from
 10/19/2014
 CALIFORNIA FORM
 460

 through
 12/31/2014
 Page
 48 of 61

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER 1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR US Bank

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)
CVC civic donations

FIL candidate filing / ballot fees FND fundraising expenses

IND independent expenditures supporting/opposing others

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses
PET petition circulating

PHO phone banks
POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries TEL t.v. or cable production costs

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE O	R DESCRIPTON OF PAYMENT	AMOUNT PAID
Best Buy 63 Ranch Dr Milpitas, CA 95035		Office Supplies	97.85
Best Buy 63 Ranch Dr Milpitas, CA 95035		Office Supplies	74.48
Big Lots 200 Serra Way Suite 2 Milpitas, CA 95035		Office Supplies	113.10
Big Lots 200 Serra Way Suite 2 Milpitas, CA 95035		Office Supplies	4.35

TOTAL \$

 Statement covers period from 10/19/2014
 CALIFORNIA FORM
 460

 through 12/31/2014
 Page 49 of 61

 uding Bay 101
 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR US Bank

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants

CNS campaign consultants
CTB contribution (explain nonmonetary)

CVC civic donations

FIL candidate filing / ballot fees FND fundraising expenses

IND independent expenditures supporting/opposing others

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses
PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable production costs

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OF	R DESCRIPTON OF PAYMENT	AMOUNT PAID
Burger King 175 W. Calaveras Milpitas, CA 95035		Food for Canvassers	162.04
El Alazan Grill 555 E Calaveras Blvd Milpitas, CA 95035		Food for Canvassers	142.08
El Alazan Grill 555 E Calaveras Blvd Milpitas, CA 95035		Food for Canvassers	3.53
Fry's Electronics 600 East Hamilton Ave Campbell, CA 95008		Office Supplies	103.54

TOTAL \$

 Statement covers period from 10/19/2014
 CALIFORNIA FORM
 460

 through 12/31/2014
 Page 50 of 61

 uding Bay 101
 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR
US Bank

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs cmpaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries cVC civic donations PET petition circulating TEL t.v. or cable production costs

FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals
FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals

IND independent expenditures supporting/opposing others
LEG legal defense

POS postage, delivery and messenger services
PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor
VOT voter registration

IT campaign literature and mailings PRT print ads WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE O	R DESCRIPTON OF PAYMENT	AMOUNT PAID
Mighty Thredz 2081 Bering Drive San Jose, CA 95131	CMP		426.17
Mountain Mike's Pizza 85 N Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	60.86
Mountain Mike's Pizza 85 N Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	194.74
Noah's Bagels 124 North Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	64.54

TOTAL \$

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR US Bank

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)
CVC civic donations

FIL candidate filing / ballot fees FND fundraising expenses

IND independent expenditures supporting/opposing others LEG legal defense

LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances

OFC office expenses
PET petition circulating
PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable production costs

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OF	R DESCRIPTON OF PAYMENT	AMOUNT PAID
Noah's Bagels 124 North Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	44.97
Noah's Bagels 124 North Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	44.97
Office Max 5596 Springdale Avenue Pleasanton, CA 94566		Office Supplies	111.16
Office Max 5596 Springdale Avenue Pleasanton, CA 94566		Office Supplies	72.46

TOTAL \$

CALIFORNIA Statement covers period 460 **FORM** 10/19/2014 from 52 of 61 12/31/2014 through I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR US Bank

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries TEL t.v. or cable production costs CVC civic donations PET petition circulating candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals

TRS staff/spouse travel, lodging and meals FND fundraising expenses POL polling and survey research TSF transfer between committees of the same candidate/sponsor

independent expenditures supporting/opposing others POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings

VOT voter registration

PRT print ads

WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE O	R DESCRIPTON OF PAYMENT	AMOUNT PAID
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		2,545.80
Panada Express 70 N. Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	194.66
Pizza Hut 102 South Park Victoria Drive Milpitas, CA 95035		Food for Canvassers	133.19
Pizza Hut 102 South Park Victoria Drive Milpitas, CA 95035		Food for Canvassers	170.06

TOTAL \$

3,043.71

 Statement covers period from
 CALIFORNIA FORM
 460

 through
 12/31/2014
 Page
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER 1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR
US Bank

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees TRC candidate travel, lodging and meals PHO phone banks FND fundraising expenses polling and survey research TRS staff/spouse travel, lodging and meals POL TSF transfer between committees of the same candidate/sponsor IND independent expenditures supporting/opposing others postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) VOT voter registration
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Safeway 555 E Calaveras Blvd Milpitas, CA 95035		Office Supplies	28.20
Safeway 555 E Calaveras Blvd Milpitas, CA 95035		Office Supplies	16.29
Safeway 555 E Calaveras Blvd Milpitas, CA 95035		Campaign Phones	152.17
Safeway 555 E Calaveras Blvd Milpitas, CA 95035		Office Supplies	72.19

TOTAL \$

CALIFORNIA Statement covers period **FORM** 10/19/2014 from 54 of 61 12/31/2014 through

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

I.D. NUMBER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

LIT campaign literature and mailings

US Bank

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) SAL campaign workers' salaries OFC office expenses TEL t.v. or cable production costs CVC civic donations PET petition circulating FIL candidate filing / ballot fees TRC candidate travel, lodging and meals PHO phone banks TRS staff/spouse travel, lodging and meals FND fundraising expenses POL polling and survey research TSF transfer between committees of the same candidate/sponsor independent expenditures supporting/opposing others postage, delivery and messenger services LEG legal defense

PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OF	R DESCRIPTON OF PAYMENT	AMOUNT PAID
Safeway 555 E Calaveras Blvd Milpitas, CA 95035		Office Supplies	243.15
Safeway 555 E Calaveras Blvd Milpitas, CA 95035		Office Supplies	40.80
Safeway 555 E Calaveras Blvd Milpitas, CA 95035		Office Supplies	24.56
Safeway 555 E Calaveras Blvd Milpitas, CA 95035		Office Supplies	90.73

TOTAL \$

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR US Bank

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain populate)

CTB contribution (explain nonmonetary)
CVC civic donations

FIL candidate filing / ballot fees FND fundraising expenses

IND independent expenditures supporting/opposing others

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses
PET petition circulating

PHO phone banks
POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable production costs

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Safeway 555 E Calaveras Blvd Milpitas, CA 95035		Food for Canvassers	700.00
Staples 627 East Calaveras Blvd Milpitas, CA 95035		Office Supplies	34.25
Staples 627 East Calaveras Blvd Milpitas, CA 95035		Office Supplies	338.82
Staples 627 East Calaveras Blvd Milpitas, CA 95035		Office Supplies	50.01

TOTAL \$

1,123.08

CALIFORNIA Statement covers period **FORM** 10/19/2014 from Page 56 of 61 12/31/2014 through I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR US Bank

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)

CVC civic donations

FIL candidate filing / ballot fees

FND fundraising expenses

IND independent expenditures supporting/opposing others

LEG legal defense

campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable production costs

TRC candidate travel, lodging and meals

TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE O	R DESCRIPTON OF PAYMENT	AMOUNT PAID
Staples 627 East Calaveras Blvd Milpitas, CA 95035		Office Supplies	266.16
Starbucks 128 N Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	202.45
Starbucks 128 N Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	174.00
Starbucks 128 N Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	40.05

TOTAL \$

CALIFORNIA Statement covers period 460 **FORM** 10/19/2014 from 57 of 61 12/31/2014 Page through

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER 1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR US Bank

LIT campaign literature and mailings

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise

PRT print ads

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary) OFC office expenses CVC civic donations PET petition circulating candidate filing / ballot fees PHO phone banks FND fundraising expenses POL polling and survey research independent expenditures supporting/opposing others POS postage, delivery and messenger services LEG legal defense

TEL t.v. or cable production costs TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals TSF transfer between committees of the same candidate/sponsor

PRO professional services (legal, accounting) VOT voter registration

WEB information technology costs (internet,e-mail)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OF	R DESCRIPTON OF PAYMENT	AMOUNT PAID
Starbucks 128 N Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	48.60
Subway 61 Sierra Way #110 Milpitas, CA 95035		Food for Canvassers	76.00
Subway 61 Sierra Way #110 Milpitas, CA 95035		Food for Canvassers	114.00
Taco Bell 81 Ranch Drive Milpitas, CA 95035		Food for Canvassers	169.65

TOTAL \$

	Stateme	ent covers period	CALIFORNIA		460	
	from	10/19/2014	FOR	M	400	
	through	12/31/2014	Page	58	of 61	
cluding Bay 101			I.D. NUMI	3ER		

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR
US Bank

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

PRT print ads

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearance CTB contribution (explain nonmonetary) OFC office expenses

CVC civic donations PET petition circular PHO phone banks
FND fundraising expenses POL polling and su

IND independent expenditures supporting/opposing others LEG legal defense

LIT campaign literature and mailings

MBR member communications RAD radio airtime and production costs
MTG meetings and appearances RFD returned contributions
OFC office expenses SAL campaign workers' salaries
PET petition circulating TEL t.v. or cable production costs

PET petition circulating

TEL t.v. or cable production costs

PHO phone banks

TRC candidate travel, lodging and meals

POL polling and survey research

TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OF	R DESCRIPTON OF PAYMENT	AMOUNT PAID
Target 1600 Saratoga Ave San Jose, CA 95129		Office Supplies	561.17
Target 1600 Saratoga Ave San Jose, CA 95129		Supplies	326.61
The Office Depot 3250 Buskirk Avenue Pleasant Hill, CA 94523		Office Supplies	156.16
The Office Depot 3250 Buskirk Avenue Pleasant Hill, CA 94523		Office Supplies	133.35

TOTAL \$

1,177.29

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR
US Bank

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)
CVC civic donations

FIL candidate filing / ballot fees FND fundraising expenses

ND independent expenditures supporting/opposing others

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks
POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable production costs

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OF	R DESCRIPTON OF PAYMENT	AMOUNT PAID
The UPS Store 142 North Milpitas Boulevard Milpitas, CA 95035		Office Supplies	354.75
Walgreens 342 West Calaveras Blvd Milpitas, CA 95035		Office Supplies	64.62
Walgreens 342 West Calaveras Blvd Milpitas, CA 95035		Office Supplies	27.47
Walgreens 342 West Calaveras Blvd Milpitas, CA 95035	·	Office Supplies	38.82

TOTAL \$

CALIFORNIA Statement covers period **FORM** 10/19/2014 from 60 of 61 12/31/2014 through

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

I.D. NUMBER

NAME OF AGENT OR INDEPENDENT CONTRACTOR US Bank

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations TEL t.v. or cable production costs PET petition circulating FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals fundraising expenses TRS staff/spouse travel, lodging and meals POL polling and survey research independent expenditures supporting/opposing others POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings

PRT print ads

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Walgreens 342 West Calaveras Blvd Milpitas, CA 95035	Supp	lies for Canvassers	529.75

Schedule I Miscellaneous Increases to Cash

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

FPPC Form 460(January /05-SI)

DATE RECEIVED	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
11/11/2014	City of Milpitas 455 E Calaveras Blvd Milpitas, CA 95035	Void Check #5532	150.00
11/11/2014	GreenStripe Media Inc. 424 Old Newport Blvd Newport Beach, CA 92663	Unspent Funds Check# 992, 5502, 5519	245.00
12/31/2014	State of California - Employment Development Department 3704 Parkway Pl West Sacramento, CA 95691	Refund of Payroll Taxes	297.50
12/31/2014	State of California - Employment Development Department 3704 Parkway Pl West Sacramento, CA 95691	Refund of Payroll Taxes	459.00

SUBTOTAL \$	1,151.50
Schedule I Summary	
1. Itemized increases to cash this period	1,151.50
2. Unitemized payments made this period of under \$100	0.00
3. Total interest received this period on loans made to others. (Schedule H, Column (e).)	0.00
4. Total miscellaneous increases to cash this period. Total to Summary Page, Line 14	1,151.50

Recipient Committee Campaign Statement Cover Page	Statement covers period from 10/01/2014	Date of Election if applicable	Date Stan	4 2014		COVER PAGE A 460 of 19 al Use Only
	through 10/18/2014	(Month, Day, Year)			isa <i>o</i>	
State Candidate Election Committee Recall General Purpose Committee Sponsored	Primarily Formed Ballot Measure Committee Controlled Sponsored Primarily Formed Candidate/ Officeholder Committee	2. Type of Statement Pre-election State Semi-Annual State Termination State Amendment	ement ement	☐ Spe ☐ Sup	plemental F	ear Statement
3. Committee Information	I.D. Number 1370113	Treasurer(s)				
COMMITTIEE NAME Yes on E With Major Funding by Bumb & Affiliated Entities, Including Bay 10		NAME OF TREASURER Rebecca Olson STREET ADDRESS				
STREET ADDRESS (NO PO BOX)		400 Capitol Mall Ste	e 1545	STATE	ZIP CODE	AREA CODE/PHONE
501 Murphy Ranch Rd Ste 308		Sacramento		CA		916/254-5180
CITY S Milpitas	TATE ZIP CODE AREA CODE/PHONE CA 95035 916/254-5180	NAME OF ASSISTANT TREASU	RER, IF ANY			
MAILING ADDRESS (IF DIFFERENT) 400 Capitol Mall Ste 1545		STREET ADDRESS				
	TATE ZIP CODE CA 95814	CITY		STATE	ZIP CODE	AREA CODE/PHON
OPTIONAL: FAX/E-MAIL ADDRESS / info@miller	politicallaw.com	OPTIONAL: FAX / E-MAIL ADDR	RESS			
Executed on B	y	lifornia that the foregoing is	ANT TREASURER PROPONENT OR RESP	ONSIBLE OFFICE		in is true and
Executed on B	ySIGNATURE O	F CONTROLLING OFFICEHOLDER, CANDIDA	TE, STATE MEASURE PR	ROPONENT	EDDO 5	

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM 2 of 19

Statement covers period

from __10/01/2014

			through 10/1	18/2014		
. Officeholder or Candidate Cor	ntrolled Committee	6. Primarily Formed	Ballot Measure Comm	nittee		
NAME OF OFFICEHOLDER OR CANE	DIDATE	NAME OF BALLOT W Card Room E	EASURE Ballot Measure			
OFFICE SOUGHT OR HELD (INCLL	JDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LET E	TER JURISDICTION None			SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS	(NO. AND STREET) CITY STATE ZIP	Identify the contr	l olling officeholder, car	ndidate, or state me	easure prop	onent, if any.
***************************************		NAME OF OFFICEHO	DLDER OR CANDIDATE OF	R PROPONENT	· · ·	
not included in this statement tha	cluded in this Statement: List any committees t are controlled by you or are primarily formed to conditures on behalf of your candidacy.	OFFICE SOUGHT OF	RHELD		DISTRICT NO). IF ANY
COMMITTEE NAME	I.D. NUMBER					
NAME OF TREASURER	CONTROLLED COMMITTEE ?	7. Primarily Formed List names of office	Candidate/Officeholde		ittee is prima	rily formed.
NAME OF TREASURER	YES NO	NAME OF OFFICEHO	DLDER OR CANDIDATE	OFFICE SOUGHT	OR HELD	
COMMITTEE STREET ADDRESS (I	NO P.O. BOX)					SUPPORT OPPOSE
CITY	STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHO	DLDER OR CANDIDATE	OFFICE SOUGHT	OR HELD	
COMMITTEE NAME	I.D. NUMBER					SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE ?	NAME OF OFFICEHO	DLDER OR CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT
COMMITTEE STREET ADDRESS (1	NO P.O. BOX)					OPPOSE
CITY	STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHO	OLDER OR CANDIDATE	OFFICE SOUGHT	OR HELD	
	7 3 7		-			SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

 Statement covers period from
 CALIFORNIA FORM
 460

 through
 10/18/2014
 Page
 3 of 19

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

Contributions Received 1. Monetary Contributions	Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES) 250,000.00	69	Column B CALENDAR YEAR TOTAL TO DATE 530,000.00	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections.
2. Loans Received	0.00	-	0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS	\$ 250,000.00	\$	530,000.00	20. Contributions Received \$\$
4. Nonmonetary Contributions	 0.00		33,750.00	21. Expenditures Made \$
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 250,000.00	\$	563,750.00	Made \$\psi
Expenditures Made				
6. Payments Made	\$ 123,800.70	\$	289,379.00	Expenditure Limit Summary
7. Loans Made	 0.00		0.00	for State Candidates
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 123,800.70	\$	289,379.00	22. Cumulative Expenditures Made * (If Subject to Voluntary Expenditure Limits)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	 16,617.33		17,157.33	(if Subject to Voluntary Experioritire Limits)
10. Nonmonetary Adjustment	 0.00		33,750.00	
11. TOTAL EXPENDITURES MADE	\$ 140,418.03	\$	340,286.33	dt.
Current Cash Statement 12. Beginning Cash Balance	\$ 114,421.70 250,000.00 0.00 123,800.70 240,621.00			* Amounts in this Section may be different from amounts reported in Column B.
17. LOAN GUARANTEES RECEIVEDSchedule B, Part 2	\$ 0.00			
Cash Equivalents and Outstanding Debts 18. Cash Equivalents	\$ 0.00			FPPC Form 460 - January/0 State of California/s

SCHEDULE A

Schedule A Monetary Contributions Received

Statement covers period from 10/01/2014 FORM 460

through 10/18/2014 Page 4 of 19

ties, Including Bay I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/06/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	OTH		250,000.00	563,750.00	

SUBTO	OTAL \$	250,000.00	
Schedule A Summary 1. Amount received this period - itemized contributions (Includes all Schedule A subtotals)	\$_	250,000.00	** Contributor Codes IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party
Amount received this period - unitemized	* _ TAL	250,000.00	SCC - Small Contributor Committee FPPC Form 460(Jan/05) FPPC Toll-Free Helpline: 866/ASK-FPPC

SCHEDULE D

Schedul	າຍ ບ ry of Expenditures	State	Statement covers period CALIFORNIA FORM					
Support	ring/Opposing Other Ites, Measures and Committees	from _	10/01/201 h 10/18/201		Page	5 of 19		
NAME OF FILE	R Yes on E With Major Funding by Bumb & Asso	ciates, Inc. &	Affiliated Entit	cies, I	ncluding Bay	101	I.D. NUMBER	0113
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT		DESCRIPTION AMOUNT THI (IF REQUIRED) PERIOD		CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)		PER ELECTION TO DATE (IF REQUIRED)
10/10/2014	Milipitas Police Office Association Political Action Committee SUPPORT OPPOSE	Monetary Contribution Non-Monetary Contribution Independent Expenditure			25,000.00		25,000.00	

	SUBTOTAL \$ 25,000.00	
S	chedule D Summary	
1.	Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	25,000.00
2.	Unitemized contributions and independent expenditures made this period of under \$100	0.00
3.	Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) . TOTAL \$_	25,000.00

SCHEDULE E

Schedule E Payments Made

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions
CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries
CVC civic donations PET petition circulating TEL t.v. or cable production costs

FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals

FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE o	DESCRIPTION OF PAYMENT	AMOUNTPAID
Amanda Adams	SAL		130.00
1961 Portola Dr Santa Cruz, CA 95062			
AMS Communications Inc.	LIT		14,920.00
500 Sansome Street Suite 404 San Francisco, CA 94111			
AMS Communications Inc.	LIT		14,920.00
500 Sansome Street Suite 404 San Francisco, CA 94111			
The second secon		SUBTOTAL \$	29,970.00

SUBIOTAL\$ 29,9

Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.)	\$_	123,800.70
2. Unitemized payments made this period of under \$100	\$	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$_	0.00

SCHEDULE E

Schedule E (Continuation Sheet) Payments Made

CALIFORNIA Statement covers period FORM 10/01/2014 from _ Page 7 of 19 10/18/2014 through I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs		
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals		
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals		
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)		

NAME AND ADDRESS OF PAYEE CODE or DESCRIPTION OF		r DESCRIPTION OF PAYMENT	AMOUNTPAID
Starlar Burns	SAL		520.00
185 Sylvan Way Felton, CA 95018			
City of Milpitas		Occupancy Permit Fee	532.53
455 E Calaveras Blvd Milpitas, CA 95035			
City of Milpitas		Event Fee	150.00
455 E Calaveras Blvd Milpitas, CA 95035			
Godbe Corporation	POL		11,550.00
1660 S Amphlett Blvd Ste 205 San Mateo, CA 94402			
Godbe Corporation	POL		12,800.00
1660 S Amphlett Blvd Ste 205 San Mateo, CA 94402			

Schedule	E (Continuation	Sheet)
Payments	Made	

Statement covers period from 10/01/2014 Page 8 of 19

cities, Including Bay 101 I.D. NUMBER 1370113

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

CODES: If	f one of the following	accurately	describes the pa	ayment, you may	enter the code.	Otherwise.	describe the payment.
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CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals IND independent expenditures supporting/opposing others POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings WEB information technology costs (internet,e-mail) PRT print ads

NAME AND ADDRESS OF PAYEE	NAME AND ADDRESS OF PAYEE CODE or DESCRIPTION OF PAYMENT		AMOUNTPAID
Internal Revenue Service		Federal Payroll Taxes	1,053.12
Ogden, UT 84201			
John Jensen		Graphic Design	350.00
3937 County Road 119 Hesperus, CO 81326			
Ariel Kaplan	SAL		875.00
244 Arden Rd Mt. Lebanon, PA 15216			
Lawrence Lipman Insurance		Insurance	1,241.00
3450 Coyote Rd. West Sacramento, CA 95691			
Lauren Lee	SAL		180.00
2612 H St Sacramento, CA 95816			

Schedule E (Continuation Sheet) **Payments Made**

CALIFORNIA Statement covers period **FORM** 10/01/2014 from Page 9 of 19 10/18/2014 through I.D. NUMBER 1370113

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals IND independent expenditures supporting/opposing others POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE		CODE or DESCRIPTION OF PAYMENT				
Ariel Lewis	SAL		260.00			
36220 Worthing Dr Newark, CA 94560						
Robert Livengood		See Schedule G	1,569.60			
501 Murphy Ranch Road #308 Milpitas, CA 95035						
Milipitas Police Office Association Political Action Committee	СТВ		25,000.00			
1313 N. Milipitas Blvd Milpitas, CA 95035 ID No: 1287053						
Miller & Olson LLP	PRO		8,529.18			
20 Park Road Ste E Burlingame, CA 94010						
Moore & Moore Community & Governmental Relations Consulting	CNS		5,000.00			
2375 Rosita Ave Santa Clara, CA 95050						

Schedule E (Continuation Sheet) **Payments Made**

CALIFORNIA Statement covers period FORM 10/01/2014 from Page 10 of 19 through 10/18/2014 I.D. NUMBER 1370113

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

CODES: If one of the following accurately descr	ibes the payment, you may enter the cod	e. Otherwise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs	
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals	

FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals IND independent expenditures supporting/opposing others TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE o	DESCRIPTION OF PAYMENT	AMOUNTPAID
Kimberly Oliver	LIT		1,000.00
5532 Sweigart Road San Jose, CA 95132			
Patrick Quyo	SAL		1,360.00
871 Lakehaven Dr Sunnyvale, CA 94089			
SDA Creative Inc.		Online Advertising	6,500.00
34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624			
SDA Creative Inc.	WEB		350.00
34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624			
SDA Creative Inc.		Social Media & Online Advertising	3,874.00
34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624			

13,084.00

SUBTOTAL \$

Schedule E (Continuation Sheet) **Payments Made**

LEG legal defense

LIT campaign literature and mailings

CALIFORNIA Statement covers period FORM 10/01/2014 from 11 of 19 Page 10/18/2014 through I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES:	If one of the following a	accurately describes t	he payment, you n	nay enter the code.	Otherwise, describe the payment.	
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CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees TRC candidate travel, lodging and meals PHO phone banks TRS staff/spouse travel, lodging and meals
TSF transfer between committees of the same candidate/sponsor FND fundraising expenses POL polling and survey research IND independent expenditures supporting/opposing others POS postage, delivery and messenger services

PRO professional services (legal, accounting) VOT voter registration

PRT print ads

WEB information technology costs (internet,e-mail)

CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
SAL		2,500.00
РНО		634.6
PHO		381.0
CNS		5,080.5
CNS		540.00
	PHO PHO	PHO PHO CNS

SUBTOTAL \$

9,136.27

Schedule E_(Continuation Sheet)	Statem	ent covers period	CALIFO	RNIA 460
Payments Made	from	10/01/2014	FOR	M TOU
	through _	10/18/2014	Page	12 of 19
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Enti-	ies, Inc	luding Bay 101	I.D. NUMBE	370113

MP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
NS campaign consultants	MTG meetings and appearances	RFD returned contributions
TB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
VC civic donations	PET petition circulating	TEL t.v. or cable production costs
IL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
ND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
ND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
EG legal defense	PRO professional services (legal, accounting)	VOT voter registration
IT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
David Urhausen	SAL		2,000.00
2213 Riverplaza Dr Apt 125 Sacramento, CA 95833			

Schedule F **Accrued Expenses (Unpaid Bills)**

CALIFORNIA Statement covers period FORM 10/01/2014 from 10/18/2014 through Page 13 of 19 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

COD	ES: If one of the following accurately describe:	s the į	payment, you may enter the code.	Otherwis	se, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications		RAD radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		RFD returned contributions
CTB	contribution (explain nonmonetary)	OFC	office expenses		SAL campaign workers' salaries
CVC	civic donations	PET	petition circulating		TEL t.v. or cable production costs
FIL	candidate filing / ballot fees	PHO	phone banks		TRC candidate travel, lodging and meals
FND	fundraising expenses	POL	polling and survey research		TRS staff/spouse travel, lodging and meals
IND	independent expenditures supporting/opposing others	POS	postage, delivery and messenger services	i	TSF transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		VOT voter registration
LIT	campaign literature and mailings	PRT	print ads		WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE
		OF THIS PERIOD	771107 271102	77107 27105	OF THIS PERIOD
John Jensen	LIT	0.00	1,385.00	0.00	1,385.00
3937 County Road 119					
Hesperus, CO 81326					
Pacific Printing	LIT	0.00	5,763.56	0.00	5,763.56
1002 South 2nd Street San Jose, CA 95112					
	SUBTOTALS	\$ 0.00	\$ 7,148.56	\$ 0.00	\$ 7,148.56

Schedule F Summary

420	on out of the same		
1.	 Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) INCURRED T 	OTALS_\$	17,157.33
2.	 Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	TALS \$	540.00
3.	3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A. Line 9.)	NET ¢	16.617.33

SCHEDULE F

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

CALIFORNIA Statement covers period FORM 10/01/2014 10/18/2014 through 14 of 19 Page I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses TRS staff/spouse travel, lodging and meals POL polling and survey research IND independent expenditures supporting/opposing others POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings

PRT print ads WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Transpacific Companies LLC 1557 Larkwood Ct Milpitas, CA 95035	RAD	540.00	3,130.00	540.00	3,130.00
US Bank 621 Capitol Mall Suite 800 Sacramento, CA 95814	Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold.	0.00	996.77	0.00	996.77
Wheelhouse Strategy Group 15221 North Clubgate Drive #2054 Scottsdale, AZ 85254	WEB	0.00	5,882.00	0.00	5,882.00

Statement covers period CALIFORNIA FORM 10/01/2014 from 15 of 19 Page through 10/18/2014 I.D. NUMBER

TEL t.v. or cable production costs

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR AMS Communications Inc.

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions SAL campaign workers' salaries

CTB contribution (explain nonmonetary) OFC office expenses CVC civic donations PET petition circulating

FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses POL

polling and survey research TRS staff/spouse travel, lodging and meals independent expenditures supporting/opposing others TSF transfer between committees of the same candidate/sponsor postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Dennis Hearne	Ph	otography	1,500.00
779 Vallejo St			1,000.00
San Francisco, CA 94133			
Dennis Hearne	Ph	otography	750.00
779 Vallejo St		9 F 1	750.00
San Francisco, CA 94133			
Dennis Hearne	Ph	otography	750.00
779 Vallejo St			
San Francisco, CA 94133			
John Lymberg Productions	LIT		5,000.00
128 California Ave			3,000.00
Mill Valley, CA 94941			

TOTAL \$

8,000.00

CALIFORNIA Statement covers period **FORM** 10/01/2014 from Page 16 of 19 10/18/2014 through I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR AMS Communications Inc.

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants

MTG meetings and appearances

RFD returned contributions

CTB contribution (explain nonmonetary)

SAL campaign workers' salaries

CVC civic donations

OFC office expenses PET petition circulating

TEL t.v. or cable production costs

FIL candidate filing / ballot fees

PHO phone banks

TRC candidate travel, lodging and meals

FND fundraising expenses

POL polling and survey research

TRS staff/spouse travel, lodging and meals

IND independent expenditures supporting/opposing others

POS postage, delivery and messenger services PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor

LEG legal defense

PRT print ads

VOT voter registration

campaign literature and mailings

WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
John Lymberg Productions 128 California Ave Mill Valley, CA 94941	LIT		2,500.00
John Lymberg Productions 128 California Ave Mill Valley, CA 94941	LIT		2,500.00
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		8,200.00
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		4,100.00

TOTAL \$

17,300.00

 Statement covers period from
 10/01/2014
 CALIFORNIA FORM
 460

 through
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 Page
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 uding
 Bay
 101
 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR
AMS Communications Inc.

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants

MTG meetings and appearances

RFD returned contributions

CTB contribution (explain nonmonetary)

OFC office expenses

SAL campaign workers' salaries

CVC civic donations

PET petition circulating

TEL t.v. or cable production costs

FIL candidate filing / ballot fees FND fundraising expenses PHO phone banks
POL polling and survey research

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

IND independent expenditures supporting/opposing others

POS postage, delivery and messenger services

TSF transfer between committees of the same candidate/sponsor

LEG legal defense

PRO professional services (legal, accounting)
PRT print ads

VOT voter registration

LIT campaign literature and mailings

WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		4,100.00
United States Postal Service 105 N 1St San Jose, CA 95113	POS		7,600.00
United States Postal Service 105 N 1St San Jose, CA 95113	POS		3,800.00
United States Postal Service 105 N 1St San Jose, CA 95113	POS		3,800.00

TOTAL \$

19,300.00

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Robert Livengood

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR
CNS campaign consultants MTG
CTB contribution (explain nonmonetary) OFC
CVC civic donations PET
FIL candidate filing / ballot fees PHO
FND fundraising expenses POL

IND independent expenditures supporting/opposing others
LEG legal defense

LIT campaign literature and mailings

MBR member communications MTG meetings and appearances

OFC office expenses
PET petition circulating

PHO phone banks
POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable production costs

TRC candidate travel, lodging and meals
TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Crowne Plaza Silicon-Silicon Valley 777 Bellew Dr Milpitas, CA 95035	Event	Catering	619.59
West Coast Office Solutions 765 Montague Expressway Milpitas, CA 95035	Office	e Furniture	902.19

CALIFORNIA Statement covers period **FORM** 10/01/2014 from 19 of 19 10/18/2014 through I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR US Bank

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants

MTG meetings and appearances

RFD returned contributions

CTB contribution (explain nonmonetary) CVC civic donations

OFC office expenses

SAL campaign workers' salaries TEL t.v. or cable production costs

FIL candidate filing / ballot fees

PET petition circulating PHO phone banks

TRC candidate travel, lodging and meals

FND fundraising expenses

POL polling and survey research

TRS staff/spouse travel, lodging and meals

independent expenditures supporting/opposing others legal defense

POS postage, delivery and messenger services PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor VOT voter registration

campaign literature and mailings

PRT print ads

WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Best Buy 63 Ranch Dr Milpitas, CA 95035		Office Supplies	165.24
El Alazan Grill 555 E Calaveras Blvd Milpitas, CA 95035		Food for Canvassers	109.50
Home Depot 1177 Great Mall Milpitas, CA 95035		Office Supplies	117.26
Wal-Mart 301 Ranch Dr Milpitas, CA 95035		Canvassing Supplies	403.83

TOTAL \$

795.83

				COVER PAGE
Recipient Committee Campaign Statement			Date Stamp	CALIFORNIA 460
Cover Page	Statement covers period	Date of Election if applicable	ity Clerk's Office	Page 1 of 23
	from 01/01/2014 through 09/30/2014	11/04/2014 (Month, Day, Year)	OCT 0 7 2014	For Official Use Only
	Primarily Formed Ballot Measure Committee Controlled Sponsored Primarily Formed Candidate/ Officeholder Committee	2. Type of Statement Pre-election State Semi-Annual State Termination State Amendment	ement Quement Spement Science	uarterly Statement pecial Odd-Year Statement upplemental Pre-election atement - Attach Form 495
3. Committee Information	I.D. Number 1370113	Treasurer(s)		
COMMITTTEE NAME Yes on E With Major Funding by Bumb Affiliated Entities, Including Bay 1		NAME OF TREASURER Rebecca Olson STREET ADDRESS 400 Capitol Mall Ste	e 1545	
STREET ADDRESS (NO PO BOX) 501 Murphy Ranch Rd Ste 308		CITY Sacramento	STA CA	
CITY Milpitas	STATE ZIP CODE AREA CODE/PHONE CA 95035 916/254-5180	NAME OF ASSISTANT TREASU	RER, IF ANY	
MAILING ADDRESS (IF DIFFERENT) 400 Capitol Mall, Suite 1545		STREET ADDRESS		
CITY Sacramento	STATE ZIP CODE CA 95814	CITY	STA	TE ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS / info@mille	rpoliticallaw.com	OPTIONAL: FAX / E-MAIL ADDR	RESS	
4. Verification I have used all reasonable diligence in prepa complete. I certify under penalty of perjury Executed on 10/6/14		difornia that the foregoing is	true and correct.	contained herein is true and
Executed on	D _U	SIGNATURE OF TREASURER OR ASSISTA		
Executed on	Bv	FICEHOLDER, CANDIDATE, STATE MEASURE		ICER OF SPONSOR
Executed on	By	OF CONTROLLING OFFICEHOLDER, CANDIDA		

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM 460

2 of 23

Page

Statement covers period

			from01/03	1/2014	.	
			through 09/3	0/2014		
Officeholder or Candidate Controlled Commi	ttee	6. Primarily Formed Ballo	ot Measure Commi	ttee		
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASI Card Room Ball				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AN RESIDENTIAL/BUSINESS ADDRESS (NO. AND STRE		BALLOT NO, OR LETTER E	JURISDICTION City of Milpit	as		SUPPORT OPPOSE
RESIDENTIALIBUSINESS ADDRESS (NO. AND STRE	el) CIII SIAIE ZIF	Identify the controlling	g officeholder, cand	lidate, or state i	measure prop	onent, if any.
		NAME OF OFFICEHOLDE	R OR CANDIDATE OR	PROPONENT	~	
Related Committees Not Included in this not included in this statement that are controlled it.	y you or are primarily formed to	OFFICE COLLOUT OF UE			Talorator	
receive contributions or make expenditures on be	half of your candidacy.	OFFICE SOUGHT OR HEL	IJ		DISTRICT NO). IF ANY
COMMITTEE NAME	I.D. NUMBER					
NAME OF TOPACIONED		7. Primarily Formed Can-			mittee is prima	rily formed.
NAME OF TREASURER	CONTROLLED COMMITTEE ?	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUG	T OR HELD	
COMMITTEE STREET ADDRESS (NO P.O. BOX)						SUPPORT OPPOSE
CITY	TATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDE	D OD CANDIDATE	OFFICE SOUGH	IT OR HELD	
COMMITTEE NAME	I.D. NUMBER	NAME OF OPPICENCEDE	N ON CANDIDATE	OFFICE SOUGE	11 OK RELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT
COMMITTEE STREET ADDRESS (NO P.O. BOX)			1			OPPOSE
CITY	ATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGH	IT OR HELD	SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

Contributions Received 1. Monetary Contributions	\$	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) 280,000.00	69	Column B CALENDAR YEAR TOTAL TO DATE 280,000.00	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections.
2. Loans Received		0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS	\$	280,000.00	\$	280,000.00	20. Contributions Received \$\$
4. Nonmonetary Contributions		33,750.00		33,750.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	313,750.00	\$	313,750.00	Made \$ \$
Expenditures Made					
6. Payments Made	\$	165,578.30	\$	165,578.30	Expenditure Limit Summary
7. Loans Made		0.00		0.00	for State Candidates
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	165,578.30	\$	165,578.30	22. Cumulative Expenditures Made *
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	_	540.00		540.00	(If Subject to Voluntary Expenditure Limits)
10. Nonmonetary Adjustment	_	33,750.00		33,750.00	
11. TOTAL EXPENDITURES MADE	\$	199,868.30	\$	199,868.30	
Current Cash Statement 12. Beginning Cash Balance	\$ \$	0.00 280,000.00 0.00 165,578.30 114,421.70			* Amounts in this Section may be different from amounts reported in Column B.
18. Cash Equivalents	\$	0.00			
19. Outstanding Debts Add Lines 2 + Line 9 in Column B above	\$	540.00			FPPC Form 460 - January/0 State of California/s

SCHEDULE A

Schedule A Monetary Contributions Received

 Statement covers period from _______01/01/2014
 CALIFORNIA FORM
 460

 through _______09/30/2014
 Page _______4 of 23

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER 1370113

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/08/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	OTH		200,000.00	313,750.00	
09/02/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	OTH		80,000.00	313,750.00	

SUBTC	TAL \$	280,000.00	
Schedule A Summary 1. Amount received this period - itemized contributions (Includes all Schedule A subtotals)	\$_	280,000.00	** Contributor Codes IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee
2. Amount received this period - unitemized	\$ _ Tal\$ _	280,000.00	FPPC Form 460(Jan/05) FPPC Toll-Free Helpline: 866/ASK-FPPC

SCHEDULE C

Schedule C Nonmonetary Contributions Received

 Statement covers period from
 CALIFORNIA FORM
 460

 through
 09/30/2014
 Page
 5 of 23

 ies, Including Bay 101
 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF OF CONTRIBUTOR	CONTRIBUTOR CODE	OCCUPATION & EMPLOYER OR COMMITTEE ID NO.	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/30/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	OTH		Consulting Services	22,500.00	313,750.00	
09/30/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	ОТН		Consulting Services	11,250.00	313,750.00	

S	UBTOTAL \$	33,750.00	
Schedule C Summary 1. Amount received this period - itemized contributions (Includes all Schedule C subtotals)	\$_	33,750.00	** Contributor Codes IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party
2. Amount received this period - unitemized	\$_	0.00	SCC - Small Contributor Committee
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Lines 4 and 10.)	TOTAL \$_	33,750.00	FPPC Form 460(Jan/05) FPPC Toll-Free Helpine: 866/ASK-FPPC

Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Stater	nent covers period	CALIFOR FORM	RNIA 460
from	01/01/2014		
through	09/30/2014	Page	6. of 23

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER 1370113

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
09/09/2014	Budget Watchdogs Newsletter	Monetary Contribution		1,244.00	1,244.00	
		Non-Monetary Contribution				
_	SUPPORT OPPOSE	Independent Expenditure	·		,	
09/09/2014	California Latino Voters' Guide	Monetary Contribution		150.00	150.00	
		Non-Monetary Contribution				
_	SUPPORT OPPOSE	Independent Expenditure				
09/08/2014	California Republican Taxpayers Association	Monetary Contribution		252.00	252.00	
		Non-Monetary Contribution				
	SUPPORT OPPOSE	Independent Expenditure				
			SUBTOTAL \$	1,646.00		
0-1	D. O			· · · · · · · · · · · · · · · · · · ·		

Schedule D Summary

- 6,744.10

2. Unitemized contributions and independent expenditures made this period of under \$100.

- 0.00
- 3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) . TOTAL \$

SCHEDULE D

Schedule D (Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CALEND	VE TO DATE AR YEAR DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
09/09/2014	California Voter Guide	Monetary Contribution		322.00		322.00	
		Non-Monetary Contribution					
	SUPPORT OPPOSE	Independent Expenditure			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
09/08/2014	Californians Represented	Monetary Contribution		1,347.10	1	347.10	
		Non-Monetary Contribution					
	SUPPORT OPPOSE	Independent Expenditure					
09/08/2014	Californians Vote Green	Monetary Contribution		587.00		587.00	
		Non-Monetary Contribution					
	SUPPORT OPPOSE	Independent Expenditure					
09/09/2014	CALSAL Voter Guide	Monetary Contribution		499.00		499.00	
		Non-Monetary Contribution					
	SUPPORT OPPOSE	Independent Expenditure					
				0.755.40	<u> </u>		
			SUBTOTAL \$	2,755.10			

SCHEDULE D

Schedule D (Continuation Sheet)					
Summary of Expenditures					
Supporting/Opposing Other					
Candidates, Measures and Committees					

 Statement covers period
 CALIFORNIA FORM
 460

 from
 01/01/2014
 Page
 8 of 23

 through
 09/30/2014
 Page
 8 of 23

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

		T	The second secon			
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
09/08/2014	COPS Voter Guide	Monetary Contribution		542.00	542.00	
		Non-Monetary Contribution				
]	SUPPORT OPPOSE	Independent Expenditure				
09/09/2014	Election Digest G2014	Monetary Contribution		701.00	701.00	
<u>.</u>		Non-Monetary Contribution				
-	SUPPORT OPPOSE	Independent Expenditure				
09/09/2014	Voter Guide Slate Cards	Monetary Contribution		1,100.00	1,100.00	
		Non-Monetary Contribution				
	SUPPORT OPPOSE	Independent Expenditure				

SUBTOTAL \$	2,343.00

Schedule E **Payments Made**

CALIFORNIA Statement covers period **FORM** 01/01/2014 09/30/2014 9 of 23 through Page I.D. NUMBER 1370113

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs TRC candidate travel, lodging and meals candidate filing / ballot fees PHO phone banks FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals IND independent expenditures supporting/opposing others TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PA	YMENT AMOUNTPAID
AMS Communications Inc.	LIT	8,730.00
500 Sansome Street Suite 404 San Francisco, CA 94111		
AMS Communications Inc.	LIT	30,440.00
500 Sansome Street Suite 404 San Francisco, CA 94111		
Budget Watchdogs Newsletter	СТВ	1,244.00
1954 W Carson Street Ste B Torrance, CA 90501 ID No: 1345115		
		SUBTOTAL \$ 40,414.00

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) 165,528.30 50.00 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from Schedule B. Part 1, Column (e),) 0.00

4. Total payments made this period. (Add Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)TOTAL \$

Schedule	E (Continuation	Sheet)
Payments	Made	

CALIFORNIA Statement covers period FORM 01/01/2014 from _ Page 10 of 23 through 09/30/2014 J.D. NUMBER 1370113

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc	MBR r	member communications	RAD	radio airtime and production costs	
CNS campaign consultants	MTG r	meetings and appearances	RFD	returned contributions	
CTB contribution (explain nonmone	etary) OFC of	office expenses	SAL	campaign workers' salaries	
CVC civic donations	PET p	petition circulating	TEL	t.v. or cable production costs	
FIL candidate filing / ballot fees	PHO p	phone banks	TRC	candidate travel, lodging and meals	
FND fundraising expenses		polling and survey research	TRS	staff/spouse travel, lodging and meals	
IND independent expenditures sur	porting/opposing others POS p	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG legal defense	PRO p	professional services (legal, accounting)	VOT	voter registration	
LIT campaign literature and mailir	gs PRT p	print ads	WEB	information technology costs (internet,e-mail)	

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYM	MENT AMOUNTPAID
California Latino Voters' Guide	СТВ	150.00
930 Colorado Blvd Bldg 2 Los Angeles, CA 90041 ID No: 1322246		
California Republican Taxpayers Association	СТВ	252.00
1130 Fremont Blvd #105-115 Seaside, CA 93955 ID No: 1286135		
California Voter Guide	СТВ	322.00
1954 W Carson Street Ste B Torrance, CA 90501 ID No: 595004		
Californians Represented	CTB	1,347.10
6412 Matilija Ave #203 Van Nuys, CA 91401 ID No: 1365703		
Californians Vote Green	CTB	587.00
11845 West Olympic Blvd Ste 645 Los Angeles, CA 90064 ID No: 1323171		

Schedule	E (Continuation	Sheet)
Payments	Made	

Statement covers period from 01/01/2014 FORM 460

through 09/30/2014 Page 11 of 23

Lities, Including Bay 101 I.D. NUMBER 1370113

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)
CVC civic donations
FIL candidate filing / ballot fees
FND fundraising expenses

FND fundraising expenses
IND independent expenditures supporting/opposing others
LEG legal defense

LIT campaign literature and mailings

MBR member communications RAD radio airtin MTG meetings and appearances RFD returned or

OFC office expenses
PET petition circulating
PHO phone banks

POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries
TEL t.v. or cable production costs

TRC candidate travel, lodging and meals
TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE o	DESCRIPTION OF PAYMENT	AMOUNTPAID
CALSAL Voter Guide	CTB		499.00
1945 W Carson St Ste B Torrance, CA 90501 ID No: 1368249			
City of Milpitas		City Permit Fee	523.77
455 E Calaveras Blvd Milpitas, CA 95035			
COPS Voter Guide	CTB		542.00
705-2 E Bidwell St #370 Folsom, CA 95630 ID No: 599014			
Crowne Plaza Silicon-Silicon Valley		Event Space & Catering	3,316.88
777 Bellew Dr Milpitas, CA 95035			
Election Digest G2014	СТВ		701.00
13701 Riverside Dr Ste 604 Sherman Oaks, CA 91423 ID No: 1345303			

SUBTOTAL \$

5,582.65

Schedule	E	(Continuation	Sheet)
Payments	M	ade	

LIT campaign literature and mailings

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

CODES: If one of the following accurately	describes the payment, you may	y enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses TRS staff/spouse travel, lodging and meals POL polling and survey research IND independent expenditures supporting/opposing others POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

IND independent expenditures supporting/opposing others
LEG legal defense
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
VOT vot

PRT print ads

VOT voter registration
WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE CODE or DESCRIPTION OF PAYMENT		AMOUNTPAID	
GreenStripe Media Inc.	PRT		8,432.00
424 Old Newport Blvd Newport Beach, CA 92663			
GreenStripe Media Inc.	PRT		7,080.00
424 Old Newport Blvd Newport Beach, CA 92663			
GreenStripe Media Inc.		Online Advertising	2,353.00
424 Old Newport Blvd Newport Beach, CA 92663			
Internal Revenue Service		Payroll Taxes	2,386.78
Ogden, UT 84201			
Internal Revenue Service		Payroll Taxes	900.36
Ogden, UT 84201			

SUBTOTAL \$

21,152.14

Schedule E	(Continuation	Sheet)
Payments M	ade	

CALIFORNIA Statement covers period **FORM** 01/01/2014 from Page 13 of 23 through 09/30/2014 I.D. NUMBER 1370113

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

CODES: If one of the following accurately describes the paymer	nt, you may enter the code. Otherwise, describe the payment.
----------------------------------------------------------------	--------------------------------------------------------------

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals TSF transfer between committees of the same candidate/sponsor

IND independent expenditures supporting/opposing others POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads

VOT voter registration WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE CODE or DESCRIPTION OF PAYMENT		AMOUNTPAID	
John Jensen		Graphic Design	350.00
3937 County Road 119 Hesperus, CO 81326			
Ariel Kaplan	SAL		140.00
244 Arden Rd Mt. Lebanon, PA 15216			
Lauren Lee	SAL		140.00
2612 H St Sacramento, CA 95816			
Robert Livengood		See Schedule G	794.22
501 Murphy Ranch Road #308 Milpitas, CA 95035			
Miller & Olson LLP	PRO		2,802.38
20 Park Road Ste E Burlingame, CA 94010			

SUBTOTAL \$

4,226.60

Schedule	E (Continuation	Sheet)
Payments	Made	

CALIFORNIA Statement covers period **FORM** 01/01/2014 from Page 14 of 23 through 09/30/2014 I.D. NUMBER 1370113

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment, CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs TRC candidate travel, lodging and meals FIL candidate filing / ballot fees PHO phone banks FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals IND independent expenditures supporting/opposing others TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE o	r DESCRIPTION OF PAYMENT	AMOUNTPAID
Moore & Moore Community & Governmental Relations Consulting	CNS		3,000.00
PO Box 286 Santa Clara, CA 95052			
Pacific Printing	CMP		445.88
1002 South 2nd Street San Jose, CA 95112			
Pacific Printing	LIT		580.00
1002 South 2nd Street San Jose, CA 95112			
Pacific Printing	LIT		20,804.80
1002 South 2nd Street San Jose, CA 95112			
Paddy Wagon Sliders		Event Catering	2,000.00
544 Hassinger Rd San Jose, CA 95111			
		1	

26,830.68

SUBTOTAL \$

Schedule E	(Continuation	Sheet)
Payments N	/lade	

Statement covers period from 01/01/2014 Page 15 of 23

cities, Including Bay 101 I.D. NUMBER 1370113

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

COD	ES: If one of the following accurately describe	es the payment, you may enter the code.	Otherwise, describe the payment.
CMP	campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS	campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB	contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
	civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL	candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
	fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
	independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT	campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE	CODE or DESCRIPTION OF PAYMENT		
Political Data Inc.		Online Voter Data	1,700.00	
12501 Imperial Highway Suite 200 Norwalk, CA 90650				
Patrick Quyo	SAL		1,680.00	
871 Lakehaven Dr Sunnyvale, CA 94089				
Kristina Santillian		Event Management & Coordination	1,500.00	
385 E Green St #2520 Pasadena, CA 91101				
Schwartz Brothers LLC		Office Rent	7,000.00	
310 Andrews St Los Gatos, CA 95030				
SDA Creative Inc.	WEB		12,750.00	
34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624				
		SUB	BTOTAL \$ 24,630.00	

Schedule E (Continuation Sheet) **Payments Made**

Statement covers period CALIFORNIA **FORM** 01/01/2014 from Page 16 of 23 through 09/30/2014 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals FND fundraising expenses POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditures supporting/opposing others postage, delivery and messenger services

LEG legal defense professional services (legal, accounting) VOT voter registration PRO

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE of	AMOUNTPAID	
SDA Creative Inc.		Lawn Signs	1,000.00
34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624			
SDA Creative Inc.	PRT		1,650.00
34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624			
Shark Bait Food Truck		Event Catering	1,500.00
708 Whitewater Ct San Jose, CA 95133			
SignRocket		Lawn Signs	2,555.00
340 Broadway Ave Saint Paul Park, MN 55071			
SignRocket	-	Lawn Signs	1,550.00
340 Broadway Ave Saint Paul Park, MN 55071			

SUBTOTAL \$

8,255.00

Schedule	E (Continuation	Sheet)
Payments	Made	

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs cmpaign consultants MTG meetings and appearances RFD returned contributions returned contributions contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries cvic donations PET petition circulating TEL t.v. or cable production costs

CVC civic donations PET petition circulating TEL t.v. or cable production costs TRC candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals

FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals

IND independent expenditures supporting/opposing others LEG legal defense POS postage, delivery and messenger services PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor VOT voter registration

campaign literature and mailings PRT print ads WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE o	CODE or DESCRIPTION OF PAYMENT		
Bradford Speers	SAL		2,500.00	
40325 Davis St Fremont, CA 94538				
Bradford Speers	SAL		2,500.00	
40325 Davis St Fremont, CA 94538				
Stones' Phones	PHO		3,636.88	
41750 Rancho Las Palmas Drive Ste E3 Rancho Mirage, CA 92270				
The Stuart Rental Company		Event Equipment Rental	1,500.00	
454 S Abott Ave Milpitas, CA 95035				
The Stuart Rental Company		Event Equipment Rental	1,114.00	
454 S Abott Ave Milpitas, CA 95035				

SUBTOTAL \$

11,250.88

Schedule E	(Continuation	Sheet)
Payments N	lade	

Statement covers period **CALIFORNIA FORM** 01/01/2014 from Page 18 of 23 through 09/30/2014 I.D. NUMBER 1370113

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)

CVC civic donations

FIL candidate filing / ballot fees

FND fundraising expenses

IND independent expenditures supporting/opposing others

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable production costs

TRC candidate travel, lodging and meals
TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT		AMOUNTPAID
The Transpacific Companies LLC	CNS		10,000.00
1557 Larkwood Ct Milpitas, CA 95035			
Courtney Thompson		Event Entertainment	1,290.00
3570 Eagle Rock Blvd Los Angeles, CA 90065			
Peter Tran	SAL		180.00
2582 Minuet Dr San Jose, CA 95131			
David Urhausen	SAL		3,070.97
2213 Riverplaza Dr Apt 125 Sacramento, CA 95833			
David Urhausen	SAL		2,000.00
2213 Riverplaza Dr Apt 125 Sacramento, CA 95833			

SUBTOTAL \$

16,540.97

Schedule	E (Continuation	Sheet)
Payments	Made	

 Statement covers period from
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 through
 09/30/2014
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 ties, Including Bay 101
 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the

00	ODDES. If the of the following accounterly accompany the payment, you may enter the bode. Otherwise, accompany the payment.						
CM	P campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CN	S campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CT.	B contribution (explain nonmonetary)	OFC	office expenses	SAL	campaign workers' salaries		
CV	C civic donations	PET	petition circulating	TEL	t.v. or cable production costs		
FIL	candidate filing / ballot fees	PHO	phone banks	TRC	candidate travel, lodging and meals		
FN	D fundraising expenses	POL	polling and survey research	TRS	staff/spouse travel, lodging and meals		
IND	independent expenditures supporting/opposing others	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LE	G legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet,e-mail)		

NAME AND ADDRESS OF PAYEE		CODE OF DESCRIPTION OF PAYMENT	
David Urhausen		Reimbursment for Office Supplies	887.28
2213 Riverplaza Dr Apt 125 Sacramento, CA 95833			
David Urhausen	SAL		2,000.00
2213 Riverplaza Dr Apt 125 Sacramento, CA 95833	:		
Voter Guide Slate Cards	СТВ		1,100.00
6285 E Spring Street Ste 202 Long Beach, CA 90808 ID No: 1319578			

SCHEDULE F Schedule F Statement covers period CALIFORNIA **Accrued Expenses (Unpaid Bills)** FORM 01/01/2014 20 of 23 09/30/2014 Page through NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101 I.D. NUMBER 1370113 **CODES:** If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries TEL t.v. or cable production costs CVC civic donations PET petition circulating candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals FND fundraising expenses POL polling and survey research TSF transfer between committees of the same candidate/sponsor independent expenditures supporting/opposing others POS postage, delivery and messenger services PRO professional services (legal, accounting) LEG legal defense VOT voter registration WEB information technology costs (internet,e-mail) campaign literature and mailings PRT print ads (b) (d) (a) (C) CODE OR OUTSTANDING OUTSTANDING NAME AND ADDRESS OF CREDITOR AMOUNT INCURRED AMOUNT PAID DESCRIPTION OF PAYMENT BALANCE BEGINNING BALANCE AT CLOSE THIS PERIOD THIS PERIOD OF THIS PERIOD OF THIS PERIOD The Transpacific Companies LLC 0.00 540.00 0.00 540.00 CNS 1557 Larkwood Ct Milpitas, CA 95035 SUBTOTALS \$ 0.00 \$ 540.00 \$ 0.00 \$ 540.00 Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) INCURRED TOTALS \$ 540.00 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 0.00 3. Net change this period, (Subtract Line 2 from Line 1. Enter the difference here and

540.00

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 adding Bay 101
 LD, NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR
AMS Communications Inc.

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable production costs CVC civic donations FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals FND fundraising expenses POL polling and survey research

IND independent expenditures supporting/opposing others
LEG legal defense
POS postage, delivery and messenger services
PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor VOT voter registration

LIT campaign literature and mailings PRT print ads

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OF	R DESCRIPTON OF PAYMENT	AMOUNT PAID
John Lymberg Productions	LIT		2,500.00
128 California Ave		•	
Mill Valley, CA 94941			
Pacific Printing	LIT		3,750.00
1002 South 2nd Street			·
San Jose, CA 95112			

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 through
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 uding Bay 101
 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR GreenStripe Media Inc.

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment,

CMP campaign paraphernalia/misc. ME
CNS campaign consultants M7

CTB contribution (explain nonmonetary)

CVC civic donations

FIL candidate filing / ballot fees FND fundraising expenses

IND independent expenditures supporting/opposing others LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses
PET petition circulating

PHO phone banks

OL polling and survey research
OS postage, delivery and messenger services

PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs

RFD returned contributions
SAL campaign workers' salaries

TEL t.v. or cable production costs
TRC candidate travel, lodging and meals

TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OF	R DESCRIPTON OF PAYMENT	AMOUNT PAID
Bay Area News Group 255 Constitution Drive Menlo Park, CA 94025	PRT		8,208.00
Bay Area News Group 255 Constitution Drive Menlo Park, CA 94025		Digital Ads	2,353.00
Bay Area News Group 255 Constitution Drive Menlo Park, CA 94025	PRT		7,059.00

 Statement covers period from
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 09/30/2014
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 uding Bay 101
 I.D. NUMBER

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR
David Urhausen

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment,

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals fundraising expenses FND POL polling and survey research TRS staff/spouse travel, lodging and meals independent expenditures supporting/opposing others TSF transfer between committees of the same candidate/sponsor IND postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRO professional services (legal, accounting) VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
FedEx 257 W Calaveras Blvd Milpitas, CA 95035	OFC		532.88